		,	Asset Type				
Allottee Desc	Rpting Ent Desc	Data	401	410	430	440	
CC - Consolidated	CC CC Consolidated Business						
Business Center	Center	Sum of Cost					
		Sum of deptn_amt					
		Sum of Accum. Depr.					
		Sum of Net Book Value					
	CC Grand Junction Project Office	Sum of Cost					
	·	Sum of deptn amt					
		Sum of Accum. Depr.					
		Sum of Net Book Value					
	CC LO Paducah Project Office	Sum of Cost	\$235,263				
	,	Sum of deptn_amt	\$0				
		Sum of Accum. Depr.	\$0				
		Sum of Net Book Value	\$235,263				
	CC LO Portsmouth Project Office	Sum of Cost	\$710,333				
	, i	Sum of deptn_amt	\$0				
		Sum of Accum. Depr.	\$0				
		Sum of Net Book Value	\$710,333				
	CC OH West Valley Project Office	Sum of Cost					
		Sum of deptn_amt					
		Sum of Accum. Depr.					
		Sum of Net Book Value					
	CC Small Sites Program Direction	Sum of Cost					
		Sum of deptn_amt					
		Sum of Accum. Depr.					
		Sum of Net Book Value					
	OH Ohio	Sum of Cost	\$551,991	\$482,865			
		Sum of deptn_amt	\$0	\$0			
		Sum of Accum. Depr.	\$0	\$0			
		Sum of Net Book Value	\$551,991	\$482,865			
	ORL1	Sum of Cost					
		Sum of deptn_amt					
		Sum of Accum. Depr.					
		Sum of Net Book Value					

Allottee Desc	Rpting Ent Desc	Data	460	470	480	490
CC - Consolidated	CC CC Consolidated Business					
Business Center	Center	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC Grand Junction Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC LO Paducah Project Office	Sum of Cost		\$2,188,569		
		Sum of deptn_amt		\$0		
		Sum of Accum. Depr.		\$2,188,569		
		Sum of Net Book Value		\$0		
	CC LO Portsmouth Project Office	Sum of Cost		\$3,055,230	\$1,605,292	\$4,267,265
		Sum of deptn_amt		\$0	\$0	\$0
		Sum of Accum. Depr.		\$3,055,230	\$1,605,292	\$4,267,265
		Sum of Net Book Value		\$0	\$0	\$0
	CC OLL West Valley Project Office	Community Count				
	CC OH West Valley Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr. Sum of Net Book Value				
		Sum of Net Book value	+	+		
	CC Small Sites Program Direction	Sum of Cost	\$93,828	\$413,206		\$55,855
	Ĭ	Sum of deptn_amt	\$0	\$0		\$0
		Sum of Accum. Depr.	\$93,828	\$413,206		\$55,855
		Sum of Net Book Value	\$0	\$0		\$0
	OH Ohio	Sum of Cost	\$4,657,345	\$14,485,078	\$1,083,050	\$2,912,402
		Sum of deptn_amt	\$4,618,534	\$14,364,369	\$0	\$2,888,132
		Sum of Accum. Depr.	\$4,657,345	\$14,485,078	\$1,083,050	\$2,912,402
		Sum of Net Book Value	\$0	\$0	\$0	\$0
	ORL1	Sum of Cost		\$31,870,484	\$523,723	-
		Sum of deptn_amt		\$0	\$0	
		Sum of Accum. Depr.		\$31,870,484	\$523,723	
		Sum of Net Book Value		\$0	\$0	

Allottee Desc	Rpting Ent Desc	Data	501	550	610	615
CC - Consolidated	CC CC Consolidated Business					
Business Center	Center	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC Grand Junction Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC LO Paducah Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC LO Portsmouth Project Office	Sum of Cost	\$41,978,464	\$1,555,362	\$356,528	\$569,338
		Sum of deptn_amt	\$0	\$0	\$0	\$0
		Sum of Accum. Depr.	\$41,978,464	\$1,555,362	\$356,528	\$569,338
		Sum of Net Book Value	\$0	\$0	\$0	\$0
			****			*
	CC OH West Valley Project Office	Sum of Cost	\$318,534			\$380,467
		Sum of deptn_amt	\$307,917			\$342,421
		Sum of Accum. Depr.	\$318,534			\$380,467
		Sum of Net Book Value	\$0			\$0
	CC Small Sites Program Direction	Sum of Cost	\$40,537,349	\$253,150	\$55,716	\$3,185,062
		Sum of deptn_amt	\$0	\$0	\$0	\$0
		Sum of Accum. Depr.	\$40,537,349	\$253,150	\$55,716	\$3,185,062
		Sum of Net Book Value	\$0	\$0	\$0	\$0
	OH Ohio	Sum of Cost	\$272,924,261	\$5,985,484	\$4,330,287	\$13,142,125
		Sum of deptn_amt	\$0	\$0	\$0	\$0
		Sum of Accum. Depr.	\$272,924,261	\$5,985,484	\$4,330,287	\$13,142,125
		Sum of Net Book Value	\$0	\$0	\$0	\$0
	ORL1	Sum of Cost	\$2,025,306			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$2,025,306			
		Sum of Net Book Value	\$0			

Allottee Desc	Rpting Ent Desc	Data	620	625	635	640
CC - Consolidated	CC CC Consolidated Business					
Business Center	Center	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC Grand Junction Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC LO Paducah Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC LO Portsmouth Project Office	Sum of Cost	\$33,336	\$1,949,818		\$1,972,795
		Sum of deptn_amt	\$0	\$0		\$0
		Sum of Accum. Depr.	\$33,336	\$1,949,818		\$1,972,795
		Sum of Net Book Value	\$0	\$0		\$0
	CC OH West Valley Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC Small Sites Program Direction	Sum of Cost		\$585,089		
		Sum of deptn_amt		\$0		
		Sum of Accum. Depr.		\$585,089		
		Sum of Net Book Value		\$0		
	OH Ohio	Sum of Cost	\$2,748,240	\$2,323,857	\$772,310	\$17,264,979
		Sum of deptn_amt	\$0	\$0	\$0	\$0
		Sum of Accum. Depr.	\$2,748,240	\$2,323,857	\$772,310	\$17,264,979
		Sum of Net Book Value	\$0	\$0	\$0	\$0
	ORL1	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				

Allottee Desc	Rpting Ent Desc	Data	645	650	670	680
CC - Consolidated	CC CC Consolidated Business					
Business Center	Center	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC Grand Junction Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC LO Paducah Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC LO Portsmouth Project Office	Sum of Cost		\$6,112,294		
		Sum of deptn_amt		\$0		
		Sum of Accum. Depr.		\$6,112,294		
		Sum of Net Book Value		\$0		
	CC OH West Valley Project Office	Sum of Cost		\$32,281	\$1,035,715	
		Sum of deptn_amt		\$29,053	\$932,144	
		Sum of Accum. Depr.		\$32,281	\$1,035,715	
		Sum of Net Book Value		\$0	\$0	
	CC Small Sites Program Direction	Sum of Cost	\$1,630,834	\$954,916		
		Sum of deptn_amt	\$0	\$0		
		Sum of Accum. Depr.	\$1,630,834	\$954,916		
		Sum of Net Book Value	\$0	\$0		
	OH Ohio	Sum of Cost	\$11,320,287	\$20,591,857		
		Sum of deptn_amt	\$0	\$0		
		Sum of Accum. Depr.	\$11,320,287	\$20,591,857		
		Sum of Net Book Value	\$0	\$0		
	ORL1	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				

Allottee Desc	Rpting Ent Desc	Data	710	715	720	725
CC - Consolidated	CC CC Consolidated Business					
Business Center	Center	Sum of Cost				
		Sum of deptn amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC Grand Junction Project Office	Sum of Cost	\$36,490		\$1,537,769	\$120,878
		Sum of deptn_amt	\$0		\$0	\$0
		Sum of Accum. Depr.	\$36,490		\$1,537,769	\$120,878
		Sum of Net Book Value	\$0		\$0	\$0
	CC LO Paducah Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC LO Portsmouth Project Office	Sum of Cost	\$2,322,879		\$1,153,459	\$2,865,003
		Sum of deptn_amt	\$0		\$0	\$0
		Sum of Accum. Depr.	\$2,322,879		\$1,153,459	\$2,865,003
		Sum of Net Book Value	\$0		\$0	\$0
	CC OH West Valley Project Office	Sum of Cost	\$717,260		\$6,266,872	
		Sum of deptn_amt	\$614,794		\$5,303,636	
		Sum of Accum. Depr.	\$717,260		\$6,266,872	
		Sum of Net Book Value	\$0		\$0	
	CC Small Sites Program Direction	Sum of Cost	\$120,483		\$4,856,051	
		Sum of deptn_amt	\$0		\$0	
		Sum of Accum. Depr.	\$120,483		\$4,856,051	
		Sum of Net Book Value	\$0		\$0	
	OH Ohio	Sum of Cost	\$10,352,364	\$55,174	\$17,150,726	\$7,440,072
		Sum of deptn_amt	\$0	\$0	\$0	\$0
		Sum of Accum. Depr.	\$10,352,364	\$55,174	\$17,150,726	\$7,440,072
		Sum of Net Book Value	\$0	\$0	\$0	\$0
	ORL1	Sum of Cost	\$2,624,211	İ	\$249,150	\$1,003,175
		Sum of deptn_amt	\$0		\$114,525	\$0
		Sum of Accum. Depr.	\$2,624,211		\$249,150	\$1,003,175
		Sum of Net Book Value	\$0		\$0	\$0

Allottee Desc	Rpting Ent Desc	Data	730	735	740	745
CC - Consolidated	CC CC Consolidated Business					
Business Center	Center	Sum of Cost	\$104,765			
		Sum of deptn amt	\$91,223			
		Sum of Accum. Depr.	\$104,765			
		Sum of Net Book Value	\$0			
	CC Grand Junction Project Office	Sum of Cost	\$195,500			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$195,500			
		Sum of Net Book Value	\$0			
	CC LO Paducah Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC LO Portsmouth Project Office	Sum of Cost		\$3,680,087		
		Sum of deptn_amt		\$0		
		Sum of Accum. Depr.		\$3,680,087		
		Sum of Net Book Value		\$0		
	CC OH West Valley Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC Small Sites Program Direction	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	OH OH:	Sum of Net Book Value	<b>#</b> 000 500	<b>405.400.000</b>	<b>#0.000.700</b>	
	OH Ohio	Sum of Cost	\$866,569	\$35,193,362	\$9,898,788	
		Sum of deptn_amt	\$93,272	\$0	\$0	
		Sum of Accum. Depr.	\$866,569	\$35,193,362	\$9,898,788	
	OPL	Sum of Net Book Value	\$0	\$0	\$0	
	ORL1	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				

Allottee Desc	Rpting Ent Desc	Data	750	755	770	775
CC - Consolidated	CC CC Consolidated Business					
Business Center	Center	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC Grand Junction Project Office	Sum of Cost			\$1,389,170	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$1,389,170	
		Sum of Net Book Value			\$0	
	CC LO Paducah Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC LO Portsmouth Project Office	Sum of Cost	\$61,964	\$374,706	\$46,600	
		Sum of deptn_amt	\$0	\$0	\$0	
		Sum of Accum. Depr.	\$61,964	\$374,706	\$46,600	
		Sum of Net Book Value	\$0	\$0	\$0	
	CC OH West Valley Project Office	Sum of Cost	\$25,000	\$79,579	\$1,067,092	
		Sum of deptn_amt	\$21,429	\$68,211	\$911,596	
		Sum of Accum. Depr.	\$25,000	\$79,579	\$1,067,092	
		Sum of Net Book Value	\$0	\$0	\$0	
	CC Small Sites Program Direction	Sum of Cost			\$107,745	
	Ĭ	Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$107,745	
		Sum of Net Book Value			\$0	
	OH Ohio	Sum of Cost	\$699,380	\$2,328,716	\$6,070,625	
		Sum of deptn_amt	\$0	\$0	\$0	
		Sum of Accum. Depr.	\$699,380	\$2,328,716	\$6,070,625	
		Sum of Net Book Value	\$0	\$0	\$0	
	ORL1	Sum of Cost	\$61,964	\$103,757	\$276,471	
		Sum of deptn_amt	\$0	\$0	\$0	
		Sum of Accum. Depr.	\$61,964	\$103,757	\$276,471	
		Sum of Net Book Value	\$0	\$0	\$0	

Allottee Desc	Rpting Ent Desc	Data	776	778	780	799
CC - Consolidated	CC CC Consolidated Business					
Business Center	Center	Sum of Cost				\$307,058
		Sum of deptn_amt				\$252,065
		Sum of Accum. Depr.				\$307,058
		Sum of Net Book Value				\$0
	CC Grand Junction Project Office	Sum of Cost				\$3,019,178
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$3,019,178
		Sum of Net Book Value				\$0
	CC LO Paducah Project Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CC LO Portsmouth Project Office	Sum of Cost			\$37,773	\$418,396
		Sum of deptn_amt			\$0	\$0
		Sum of Accum. Depr.			\$37,773	\$418,396
		Sum of Net Book Value			\$0	\$0
	CC OLL West Valley Project Office	Sum of Cost			\$000,000	ФО <b>7</b> Е 400
	CC OH West Valley Project Office				\$226,828 \$194,424	\$975,403
		Sum of deptn_amt Sum of Accum. Depr.			\$226,828	\$836,060 \$975,403
		Sum of Net Book Value			\$0,020	\$975,403 \$0
		Suill of Net Book value			Φυ	ΦΟ
	CC Small Sites Program Direction	Sum of Cost				\$1,009,193
	_	Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$1,009,193
		Sum of Net Book Value				\$0
	OH Ohio	Sum of Cost			\$2,248,074	\$5,246,203
		Sum of deptn_amt			\$0	\$246,439
		Sum of Accum. Depr.			\$2,248,074	\$5,246,203
		Sum of Net Book Value			\$0	\$0
	ORL1	Sum of Cost			\$37,773	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$37,773	
		Sum of Net Book Value			\$0	

Allottee Desc	Rpting Ent Desc	Data	800	900	Grand Total
CC - Consolidated	CC CC Consolidated Business				
Business Center	Center	Sum of Cost			\$411,823
		Sum of deptn amt			\$343,28
		Sum of Accum. Depr.			\$411,82
		Sum of Net Book Value			\$0
	CC Grand Junction Project Office	Sum of Cost			\$6,298,98
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$6,298,98
		Sum of Net Book Value			\$0
	CC LO Paducah Project Office	Sum of Cost			\$2,423,83
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$2,188,569
		Sum of Net Book Value			\$235,26
	CC LO Portsmouth Project Office	Sum of Cost			\$75,126,92
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$74,416,589
		Sum of Net Book Value			\$710,333
					<b>*** *** ***</b>
	CC OH West Valley Project Office	Sum of Cost			\$11,125,032
		Sum of deptn_amt			\$9,561,683
		Sum of Accum. Depr.			\$11,125,03
		Sum of Net Book Value			\$(
	CC Small Sites Program Direction	Sum of Cost			\$53,858,479
		Sum of deptn_amt			\$(
		Sum of Accum. Depr.			\$53,858,479
		Sum of Net Book Value			\$(
	OH Ohio	Sum of Cost	\$575,978		\$473,702,449
		Sum of deptn amt	\$0		\$22,210,74
		Sum of Accum. Depr.	\$575,978		\$472,667,59
		Sum of Net Book Value	\$0		\$1,034,850
	ORL1	Sum of Cost			\$38,776,014
		Sum of deptn_amt			\$114,52
		Sum of Accum. Depr.			\$38,776,01
		Sum of Net Book Value			\$

			Asset Type			
Allottee Desc	Rpting Ent Desc	Data	401	410	430	440
CH - Chicago Operations	CH CH Other	Sum of Cost	\$23,112,617	\$1,200		
		Sum of deptn_amt	\$0	\$0		
		Sum of Accum. Depr.	\$0	\$0		
		Sum of Net Book Value	\$23,112,617	\$1,200		
	CH CHP - Princeton Univ.,					
	Princeton Plasma Physics Lab	Sum of Cost				
	·	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Environmental Measurements					
	Lab	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH New Brunswick Laboratory	Sum of Cost	\$33,000			
	,	Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$33,000			
	CH Princeton Area Office	Sum of Cost	φοσ,σσσ			
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
FT - National Energy Te	Default Reporting Entity Value	Sum of Cost	\$4,980,128			
Transma Energy 10	Doradic Hoporting Entity Value	Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$4,980,128			
	FT Office of Systems, Analyses &	Cam of ret Book value	ψ+,500,120			
	Planning	Sum of Cost				
	i idininig	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Cugini-	Sum of Net Book Value				
	Holding	Sum of Cost				
	Tiolaing	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area	Juil of Net Dook Value				
	Lead/RichardsHolding Account	Sum of Cost				
	Lead/ NichardsHolding Account					
		Sum of deptn_amt				
l .		Sum of Accum. Depr.		ļ		

Allottee Desc	Rpting Ent Desc	Data	460	470	480	490
CH - Chicago Operati		Sum of Cost		\$205,107		
		Sum of deptn_amt		\$0		
		Sum of Accum. Depr.		\$205,107		
		Sum of Net Book Value		\$0		
	CH CHP - Princeton Univ.,			7.5		
	Princeton Plasma Physics Lab	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Environmental Measurements	Carr of Net Book Value				
	Lab	Sum of Cost				
	Lab	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH New Brunswick Laboratory	Sum of Net Book value Sum of Cost		ΦΕ 4EΩ	\$15,460	
	CH New Brunswick Laboratory			\$5,452		
		Sum of deptn_amt		\$0	\$0	
		Sum of Accum. Depr.		\$5,452	\$15,460	
	011 D :	Sum of Net Book Value		\$0	\$0	
	CH Princeton Area Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
T - National Energy	Te Default Reporting Entity Value	Sum of Cost	\$4,051,472	\$6,286,721	\$745,107	
		Sum of deptn_amt	\$11,254	\$17,463	\$2,070	
		Sum of Accum. Depr.	\$146,303	\$4,202,926	\$307,402	
		Sum of Net Book Value	\$3,905,169	\$2,083,795	\$437,705	
	FT Office of Systems, Analyses &					
	Planning	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Cugini					
	Holding	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area					
	Lead/RichardsHolding Account	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	501	550	610	615
CH - Chicago Operation		Sum of Cost	\$1		\$41,145	\$14,231,755
0 1		Sum of deptn_amt	\$0		\$15,801	-\$1,674,163
		Sum of Accum. Depr.	\$0		\$41,145	\$204,575
		Sum of Net Book Value	\$1		\$0	\$14,027,179
	CH CHP - Princeton Univ.,		Ţ.		Ţ-0	<del>+ · · · · · · · · · · · · · · · · · · ·</del>
	Princeton Plasma Physics Lab	Sum of Cost				
	i iniocicii i idenia i ilyelee Lab	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Environmental Measurements	Cam of rect Book value				
	Lab	Sum of Cost				
	Lao	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH New Brunswick Laboratory	Sum of Cost				
	Laboratory	Sum of deptn_amt				
		Sum of Accum. Depr.				
		•				
	CLI Dringston Avec Office	Sum of Net Book Value				
	CH Princeton Area Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value	*	4	4	*
FT - National Energy Te	Default Reporting Entity Value	Sum of Cost	\$143,653,360	\$4,544,946	\$2,163,009	\$121,706,220
		Sum of deptn_amt	\$421,388	\$4,946	. \$0	\$625
		Sum of Accum. Depr.	\$95,395,396	\$1,931,967	\$2,163,009	\$121,673,087
		Sum of Net Book Value	\$48,257,964	\$2,612,979	\$0	\$33,134
	FT Office of Systems, Analyses &					
	Planning	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Cugini-	-				
	Holding	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area					
	Lead/RichardsHolding Account	Sum of Cost				
	Ŭ i	Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	620	625	635	640
CH - Chicago Operation		Sum of Cost	020	020		0.10
or o		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH CHP - Princeton Univ.,	Cam of Net Book Value				
	Princeton Plasma Physics Lab	Sum of Cost				
	I Till Cetori Flasifia i Trysics Lab	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Environmental Measurements	Sum of Net Book value				
		Sum of Cost				
	Lab					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	Oll No. Do so Sel Laborator	Sum of Net Book Value				
	CH New Brunswick Laboratory	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Princeton Area Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
FT - National Energy Te	Default Reporting Entity Value	Sum of Cost	\$558,000	\$2,686,438		\$558,293
		Sum of deptn_amt	\$0	\$0		\$0
		Sum of Accum. Depr.	\$558,000	\$2,686,438		\$558,293
		Sum of Net Book Value	\$0	\$0		\$0
	FT Office of Systems, Analyses &					
	Planning	Sum of Cost				
	, and the second	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Cugini-					
	Holding	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area	Cam of Not Book value				
	Lead/RichardsHolding Account	Sum of Cost				
	Load/Tilonards Troiding Account	Sum of deptn_amt				
I						
ı		Sum of Accum. Depr.				l

Allottee Desc	Rpting Ent Desc	Data	645	650	670	680
CH - Chicago Operation	CH CH Other	Sum of Cost		\$0	\$0	\$1,615,411
		Sum of deptn_amt		\$0	\$0	\$11,756
		Sum of Accum. Depr.		\$0	\$0	\$1,143,940
		Sum of Net Book Value		\$0	\$0	\$471,471
	CH CHP - Princeton Univ.,			·		•
	Princeton Plasma Physics Lab	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Environmental Measurements					
	Lab	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH New Brunswick Laboratory	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Princeton Area Office	Sum of Cost				
	The first of the control of the cont	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
FT - National Energy Te	Default Reporting Entity Value	Sum of Cost	\$4,339,284	\$1,182,187	\$1,789,201	
	Default Reporting Entity Value	Sum of deptn_amt	\$0	\$1,102,107	\$14,910	
		Sum of Accum. Depr.	\$4,339,284	\$1,182,187	\$967,468	
		Sum of Net Book Value	\$0	\$1,162,167	\$821,733	
	FT Office of Systems, Analyses &	Sulli of Net Book value	φυ	φυ	φο21,733	
	•	Sum of Cost				
	Planning					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	ET COTA/Facus Anal Land/Ousini	Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Cugini-	1, ,, ,				
	Holding	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	ET COTA'S	Sum of Net Book Value				
	FT OSTA/Focus Area					
	Lead/RichardsHolding Account	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	710	715	720	725
CH - Chicago Operation	CH CH Other	Sum of Cost	\$89,500		\$135,244,330	
		Sum of deptn_amt	\$33,030		-\$27,076,948	
		Sum of Accum. Depr.	\$33,030		\$129,667,305	
		Sum of Net Book Value	\$56,470		\$5,577,026	
	CH CHP - Princeton Univ.,					
	Princeton Plasma Physics Lab	Sum of Cost				
	,	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Environmental Measurements					
	Lab	Sum of Cost			\$0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
	CH New Brunswick Laboratory	Sum of Cost			\$161,314	
	To the Branewick East along	Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$161,314	
		Sum of Net Book Value			\$0	
	CH Princeton Area Office	Sum of Cost			\$0	
	or i finectori Area office	Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
ET National Energy To	Default Reporting Entity Value	Sum of Cost	\$852,390		\$25,405,462	\$32,322
Fire National Energy Te	Default Reporting Entity Value		\$5,024		\$62,545	φ32,322 \$385
		Sum of deptn_amt				
		Sum of Accum. Depr. Sum of Net Book Value	\$852,390 \$0		\$25,126,674 \$278,787	\$25,817
	CT Office of Cystems Analyses 9	Sum of Net Book value	Φ0		\$270,707	\$6,505
	FT Office of Systems, Analyses &	Compat Coat				
	Planning	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	ET COTA/E	Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Cugini-	1				
	Holding	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area					
	Lead/RichardsHolding Account	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	730	735	740	745
CH - Chicago Operation		Sum of Cost	\$0	\$591,129		\$33,472,185
		Sum of deptn_amt	\$0	\$0		\$769,622
		Sum of Accum. Depr.	\$0	\$591,129		\$31,502,517
		Sum of Net Book Value	\$0	\$0		\$1,969,668
	CH CHP - Princeton Univ.,		·			, , , ,
	Princeton Plasma Physics Lab	Sum of Cost				
	, , , , , , , , , , , , , , , , , , , ,	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Environmental Measurements	Cam of Not Book Value				
	Lab	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH New Brunswick Laboratory	Sum of Cost				
	CITIVEW BIGHSWICK LABORATORY	Sum of deptn_amt				
		Sum of Accum. Depr.				
		•				
	CH Princeton Area Office	Sum of Net Book Value				
	CH Princeton Area Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
<u></u>		Sum of Net Book Value				
FT - National Energy Te	Default Reporting Entity Value	Sum of Cost	\$873,398	\$5,860,549		
		Sum of deptn_amt	\$0	\$227,407		
		Sum of Accum. Depr.	\$873,398	\$5,603,930		
		Sum of Net Book Value	\$0	\$256,619		
	FT Office of Systems, Analyses &					
I	Planning	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area Lead/Cugini-	-				
	Holding	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT OSTA/Focus Area					
	Lead/RichardsHolding Account	Sum of Cost				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sum of deptn_amt				
1		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	750	755	770	775
CH - Chicago Operation		Sum of Cost		\$0	\$9,566,322	
		Sum of deptn_amt		\$0	-\$2,125,811	
		Sum of Accum. Depr.		\$0	\$8,953,204	
		Sum of Net Book Value		\$0	\$613,118	
	CH CHP - Princeton Univ.,			·	, ,	
	Princeton Plasma Physics Lab	Sum of Cost				
	,	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Environmental Measurements					
	Lab	Sum of Cost			\$0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
	CH New Brunswick Laboratory	Sum of Cost			ΨΟ	
	Striet Branewsk Laboratory	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	CH Princeton Area Office	Sum of Cost				
	STIT THIOGOTT / WOO STILLO	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
FT - National Energy Te	Default Reporting Entity Value	Sum of Cost	\$370,064	\$3,712,361	\$2,593,795	\$1,397,134
I - National Energy Te	Default Reporting Entity Value	Sum of deptn_amt	\$4,406	\$11,927	\$13,189	\$16,633
		Sum of Accum. Depr.	\$275,520	\$3,426,850	\$2,586,309	\$1,237,366
		Sum of Net Book Value	\$94,544	\$285,510	\$7,486	\$1,237,360
	FT Office of Systems, Analyses &	Sull of Net Book value	ψ34,544	φ203,310	φ1,400	φ139,700
	Planning	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	ET OSTA/Facus Area Load/Cugini	Sull of Net Book value				
	FT OSTA/Focus Area Lead/Cugini-	Sum of Cost				
	Holding					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	ET OCTA/Facus Area	Sum of Net Book Value				
	FT OSTA/Focus Area					
	Lead/RichardsHolding Account	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	776	778	780	799
CH - Chicago Operation	CH CH Other	Sum of Cost				\$3,373,538
		Sum of deptn_amt				\$26,001
		Sum of Accum. Depr.				\$2,789,642
		Sum of Net Book Value				\$583,896
	CH CHP - Princeton Univ.,					
	Princeton Plasma Physics Lab	Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0
	CH Environmental Measurements					·
	Lab	Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0
	CH New Brunswick Laboratory	Sum of Cost				\$160,503
	,	Sum of deptn_amt				\$1,911
		Sum of Accum. Depr.				\$49,680
		Sum of Net Book Value				\$110,824
	CH Princeton Area Office	Sum of Cost				<del>+ : : : , : = :</del>
		Sum of deptn amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
FT - National Energy Te	Default Reporting Entity Value	Sum of Cost			\$193,714	\$23,878,755
 	, and a special grant gr	Sum of deptn_amt			\$4,926	\$2,516
		Sum of Accum. Depr.			\$193,714	\$23,836,227
		Sum of Net Book Value			\$0	\$42,528
	FT Office of Systems, Analyses &				**	¥ :=,===
	Planning	Sum of Cost				\$76,295
		Sum of deptn_amt				\$908
		Sum of Accum. Depr.				\$6,358
		Sum of Net Book Value				\$69,937
	FT OSTA/Focus Area Lead/Cugini-	-				φσσ,σσ.
	Holding	Sum of Cost				\$119,060
	i roising	Sum of deptn_amt				\$1,417
		Sum of Accum. Depr.				\$14,587
		Sum of Net Book Value				\$104,473
	FT OSTA/Focus Area	Cam of Not Book Value				ψ10-7,-710
	Lead/RichardsHolding Account	Sum of Cost				\$95,439
		Sum of deptn_amt				\$1,136
		Sum of Accum. Depr.				\$11,362

Allottee Desc	Rpting Ent Desc	Data	800	900	Grand Total
CH - Chicago Operation		Sum of Cost		\$4,799,000	\$226,343,24
•		Sum of deptn_amt		\$57,131	-\$29,963,582
		Sum of Accum. Depr.		\$57,131	\$175,188,724
		Sum of Net Book Value		\$4,741,869	\$51,154,51
	CH CHP - Princeton Univ.,				
	Princeton Plasma Physics Lab	Sum of Cost			\$0
	-	Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$(
	CH Environmental Measurements				
	Lab	Sum of Cost			\$0
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$(
		Sum of Net Book Value			\$(
	CH New Brunswick Laboratory	Sum of Cost			\$375,728
		Sum of deptn_amt			\$1,91
		Sum of Accum. Depr.			\$231,90
		Sum of Net Book Value			\$143,82
	CH Princeton Area Office	Sum of Cost			\$(
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$(
FT - National Energy Te	Default Reporting Entity Value	Sum of Cost			\$364,414,310
		Sum of deptn_amt			\$821,612
		Sum of Accum. Depr.			\$300,149,956
		Sum of Net Book Value			\$64,264,354
	FT Office of Systems, Analyses &				
	Planning	Sum of Cost			\$76,29
		Sum of deptn_amt			\$908
		Sum of Accum. Depr.			\$6,358
		Sum of Net Book Value			\$69,937
	FT OSTA/Focus Area Lead/Cugini-				
	Holding	Sum of Cost			\$119,060
		Sum of deptn_amt			\$1,417
		Sum of Accum. Depr.			\$14,58
		Sum of Net Book Value			\$104,473
	FT OSTA/Focus Area				
	Lead/RichardsHolding Account	Sum of Cost			\$95,439
		Sum of deptn_amt			\$1,136
		Sum of Accum. Depr.			\$11,362

		Asset Type						
Ilottee Desc	Rpting Ent Desc	Data	401	410	430	440		
T - National Energ	y Te FT OSTA/Focus Area	Sum of Net Book Value						
	FT Advanced Materials	Sum of Cost						
		Sum of deptn_amt						
		Sum of Accum. Depr.						
		Sum of Net Book Value						
	FT Albany Research Center	Sum of Cost						
	•	Sum of deptn_amt						
		Sum of Accum. Depr.						
		Sum of Net Book Value						
	FT Albany Site Office	Sum of Cost						
		Sum of deptn_amt						
		Sum of Accum. Depr.						
		Sum of Net Book Value						
	FT Arctic Energy Center	Sum of Cost						
	<b>3,</b> 11 11	Sum of deptn_amt						
		Sum of Accum. Depr.						
		Sum of Net Book Value						
	FT Characterization of Lubricity 8							
	Swelling Components	Sum of Cost						
	enaming components	Sum of deptn_amt						
		Sum of Accum. Depr.						
		Sum of Net Book Value						
	FT CO2 Capture & Separation	Sum of Cost						
	1 1 002 Supture & Separation	Sum of deptn_amt						
		Sum of Accum. Depr.						
		Sum of Net Book Value						
	FT Combustion Science	Sum of Cost						
	1 1 Combastion Science	Sum of deptn_amt						
		Sum of Accum. Depr.						
		Sum of Net Book Value						
	FT Computational Chemistry	Sum of Cost						
	F1 Computational Chemistry	Sum of deptn_amt						
		Sum of Accum. Depr.						
		Sum of Net Book Value						
	ET Defence Evele							
	FT Defense Fuels	Sum of Cost						
		Sum of deptn_amt						
		Sum of Accum. Depr.						
		Sum of Net Book Value						
	ET E III O MI I I O I I E I I	.						
	FT Earth & Mineral Science Divis	ion Sum of Cost						

Allottee Desc	Rpting Ent Desc	Data	460	470	480	490
FT - National Energy	/ Te FT OSTA/Focus Area	Sum of Net Book Value				
	FT Advanced Materials	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Albany Research Center	Sum of Cost		\$0		
		Sum of deptn_amt		\$0		
		Sum of Accum. Depr.		\$0		
		Sum of Net Book Value		\$0		
	FT Albany Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Arctic Energy Center	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Characterization of Lubricity &					
	Swelling Components	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT CO2 Capture & Separation	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Combustion Science	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Computational Chemistry	Sum of Cost				
	·	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Defense Fuels	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
		20 3. 13. 233. 14.43				
	FT Earth & Mineral Science Divisi	ion Sum of Cost				

Allottee Desc	Rpting Ent Desc	Data	501	550	610	615
FT - National Energy	Te FT OSTA/Focus Area	Sum of Net Book Value				
	FT Advanced Materials	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Albany Research Center	Sum of Cost	\$992,393		\$90,000	
		Sum of deptn_amt	\$11,814		\$1,071	
		Sum of Accum. Depr.	\$548,971		\$23,571	
		Sum of Net Book Value	\$443,422		\$66,429	
	FT Albany Site Office	Sum of Cost			\$0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
	FT Arctic Energy Center	Sum of Cost			\$0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
	FT Characterization of Lubricity &					
	Swelling Components	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT CO2 Capture & Separation	Sum of Cost				
	·	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Combustion Science	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Computational Chemistry	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Defense Fuels	Sum of Cost			<u> </u>	
		Sum of deptn amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Earth & Mineral Science Divisi	on Sum of Cost				

Allottee Desc	Rpting Ent Desc	Data	620	625	635	640
FT - National Energy	/ Te FT OSTA/Focus Area	Sum of Net Book Value				
	FT Advanced Materials	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Albany Research Center	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Albany Site Office	Sum of Cost				
I		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Arctic Energy Center	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Characterization of Lubricity &					
	Swelling Components	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT CO2 Capture & Separation	Sum of Cost				
	·	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Combustion Science	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Computational Chemistry	Sum of Cost				
	, ,	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Defense Fuels	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Earth & Mineral Science Divisi	on Sum of Cost				1

T - National Energy			645	650	670	680
rtational Energy 10	Te FT OSTA/Focus Area	Sum of Net Book Value				
	FT Advanced Materials	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Albany Research Center	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Albany Site Office	Sum of Cost				
	•	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Arctic Energy Center	Sum of Cost				
	3,	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Characterization of Lubricity &					
	Swelling Components	Sum of Cost				
	eweining compensions	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT CO2 Capture & Separation	Sum of Cost				
	1 1 002 Suplate a Separation	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Combustion Science	Sum of Cost				
	1 1 Combastion Science	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Computational Chemistry	Sum of Cost				
	F1 Computational Chemistry	Sum of deptn_amt				
		Sum of Accum. Depr.				
	ET Defence Fire!s	Sum of Net Book Value				
	FT Defense Fuels	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Earth & Mineral Science Divis					

llottee Desc	Rpting Ent Desc	Data	710	715	720	725
T - National Energy	Te FT OSTA/Focus Area	Sum of Net Book Value				
	FT Advanced Materials	Sum of Cost			\$149,005	
		Sum of deptn_amt			\$1,774	
		Sum of Accum. Depr.			\$60,312	
		Sum of Net Book Value			\$88,693	
	FT Albany Research Center	Sum of Cost			\$699,500	
		Sum of deptn_amt			\$8,327	
		Sum of Accum. Depr.			\$183,202	
		Sum of Net Book Value			\$516,298	
	FT Albany Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Arctic Energy Center	Sum of Cost				
	<b>3,</b> 11 11	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Characterization of Lubricity 8					
	Swelling Components	Sum of Cost				
	Graming Companionic	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT CO2 Capture & Separation	Sum of Cost				
	1 1 002 Supture a Separation	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Combustion Science	Sum of Cost			\$85,000	
	T Combustion Science	Sum of deptn_amt			\$1,012	
		Sum of Accum. Depr.			\$33,393	
		Sum of Net Book Value			\$53,593 \$51,607	
	ET Computational Chamistry	Sum of Cost			φ31,007	
	FT Computational Chemistry					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	ET Defense Evels	Sum of Net Book Value			ΦΕΕ 740	
	FT Defense Fuels	Sum of Cost			\$55,740	
		Sum of deptn_amt			\$664	
		Sum of Accum. Depr.			\$13,935	
		Sum of Net Book Value			\$41,805	

Allottee Desc	Rpting Ent Desc	Data	730	735	740	745
FT - National Energy	Te FT OSTA/Focus Area	Sum of Net Book Value				
	FT Advanced Materials	Sum of Cost		_		
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Albany Research Center	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Albany Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Arctic Energy Center	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Characterization of Lubricity &					
	Swelling Components	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT CO2 Capture & Separation	Sum of Cost				
	·	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Combustion Science	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Computational Chemistry	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Defense Fuels	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Earth & Mineral Science Divisi	on Sum of Cost				

FT A  FT A  FT C	OSTA/Focus Area Advanced Materials  Albany Research Center  Albany Site Office  Arctic Energy Center	Sum of Net Book Value Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value Sum of Ocst Sum of Ocst Sum of Cost Sum of Cost Sum of Cost Sum of Accum. Depr.			
FT A  FT A  FT C	Albany Research Center Albany Site Office	Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value Sum of Cost Sum of deptn_amt Sum of Accum. Depr.			
FT A FT C	Albany Site Office	Sum of Accum. Depr. Sum of Net Book Value Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value Sum of Cost Sum of deptn_amt Sum of Accum. Depr.			
FT A FT C	Albany Site Office	Sum of Net Book Value Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value Sum of Cost Sum of deptn_amt Sum of Accum. Depr.			
FT A FT C	Albany Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value Sum of Cost Sum of deptn_amt Sum of Accum. Depr.			
FT A FT C	Albany Site Office	Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value Sum of Cost Sum of deptn_amt Sum of Accum. Depr.			
FT A		Sum of Accum. Depr. Sum of Net Book Value Sum of Cost Sum of deptn_amt Sum of Accum. Depr.			
FT A		Sum of Net Book Value Sum of Cost Sum of deptn_amt Sum of Accum. Depr.			
FT A		Sum of Cost Sum of deptn_amt Sum of Accum. Depr.			
FT A		Sum of deptn_amt Sum of Accum. Depr.			
FT C	Arctic Energy Center	Sum of Accum. Depr.	<u> </u>		
FT C	Arctic Energy Center	Sum of Accum. Depr.			
FT C	Arctic Energy Center				
FT C	Arctic Energy Center	Sum of Net Book Value			
FT C	"OUS ETICINAL OCTUON	Sum of Cost			
Swell Swell	<b>3</b> 7	Sum of deptn_amt			
Swell Swell		Sum of Accum. Depr.			
Swell Swell		Sum of Net Book Value			
Swell Swell	Characterization of Lubricity &				
FT C	elling Components	Sum of Cost			
	3 - 1 - 1	Sum of deptn_amt			
		Sum of Accum. Depr.			
		Sum of Net Book Value			
	CO2 Capture & Separation	Sum of Cost			
FTC	o o o o o o o o o o o o o o o o o o o	Sum of deptn_amt			
FTC		Sum of Accum. Depr.			
FTC		Sum of Net Book Value			
	Combustion Science	Sum of Cost			
		Sum of deptn_amt			
		Sum of Accum. Depr.			
		Sum of Net Book Value			
FT C	Computational Chemistry	Sum of Cost		\$161,021	
	o patational on on incl. y	Sum of deptn_amt		\$1,917	
		Sum of Accum. Depr.		\$61,341	
		Sum of Net Book Value		\$99,680	
FT	Defense Fuels	Sum of Cost		Ψου,οοο	
	30.01.00 1 40.0	Sum of deptn amt			
		Sum of Accum. Depr.			
		Sum of Net Book Value			
l —		Sum of Net Dook value		+	
		n Sum of Cost			

Allottee Desc	Rpting Ent Desc	Data	776	778	780	799
FT - National Energ	y Te FT OSTA/Focus Area	Sum of Net Book Value				\$84,077
	FT Advanced Materials	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Albany Research Center	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Albany Site Office	Sum of Cost				\$0
	,	Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0
	FT Arctic Energy Center	Sum of Cost				Ψ,
	in this is a many contain	Sum of deptn amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Characterization of Lubricity &					
	Swelling Components	Sum of Cost				\$156,399
	Chaining Compensition	Sum of deptn_amt				\$1,862
		Sum of Accum. Depr.				\$18,619
		Sum of Net Book Value				\$137,780
	FT CO2 Capture & Separation	Sum of Cost				\$397,052
	1 1 002 Supture & Separation	Sum of deptn_amt				\$4,727
		Sum of Accum. Depr.				\$41,522
		Sum of Net Book Value				\$355,530
	FT Combustion Science	Sum of Cost				ψοσο,σοι
	1 1 Combustion Science	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Computational Chemistry	Sum of Cost				
	Pr Computational Chemistry	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	ET Defense Fuels					
	FT Defense Fuels	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	ET Es als O.M					<b>*</b> * * * * * * * * * * * * * * * * * *
	FT Earth & Mineral Science Divis	ion Sum of Cost				\$130,644

Allottee Desc	Rpting Ent Desc	Data	800	900	Grand Total
FT - National Energy Te	FT OSTA/Focus Area	Sum of Net Book Value			\$84,077
	FT Advanced Materials	Sum of Cost			\$149,005
		Sum of deptn_amt			\$1,774
		Sum of Accum. Depr.			\$60,312
		Sum of Net Book Value			\$88,693
	FT Albany Research Center	Sum of Cost			\$1,781,893
		Sum of deptn_amt			\$21,213
		Sum of Accum. Depr.			\$755,745
		Sum of Net Book Value			\$1,026,148
	FT Albany Site Office	Sum of Cost			\$(
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$(
	FT Arctic Energy Center	Sum of Cost			\$(
		Sum of deptn_amt			\$( \$(
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$0
	FT Characterization of Lubricity &				
	Swelling Components	Sum of Cost			\$156,399
		Sum of deptn_amt			\$1,862
		Sum of Accum. Depr.			\$18,619
		Sum of Net Book Value			\$137,780
	FT CO2 Capture & Separation	Sum of Cost			\$397,052
		Sum of deptn_amt			\$4,727
		Sum of Accum. Depr.			\$41,522
		Sum of Net Book Value			\$355,530
	FT Combustion Science	Sum of Cost			\$85,000
		Sum of deptn_amt			\$1,012
		Sum of Accum. Depr.			\$33,393
		Sum of Net Book Value			\$51,607
	FT Computational Chemistry	Sum of Cost			\$161,021
		Sum of deptn_amt			\$1,917
		Sum of Accum. Depr.			\$61,341
		Sum of Net Book Value			\$99,680
	FT Defense Fuels	Sum of Cost			\$55,740
		Sum of deptn_amt			\$664
		Sum of Accum. Depr.			\$13,935
		Sum of Net Book Value			\$41,805
	FT Earth & Mineral Science Division	n Sum of Cost			\$130,644

		Asset Type				
Allottee Desc		Data	401	410	430	440
T - National Energy To	FT Earth & Mineral Science Division	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Engineering Research Support	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Environmental Science Division	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Fuel Cells	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Geological & Geochem					
	Sequestration	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Geosciences Division	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Golden-Other Activities	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Hydrogen Prod/Reform	Sum of Cost				
	, ,	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
		Sum of Cost				
	0,	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
		Sum of Cost				
	<del>-</del>	Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	460	470	480	490
T - National Energy	Te FT Earth & Mineral Science Division	Sum of deptn amt				
0,		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Engineering Research Support	Sum of Cost				
	The state of the s	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
		Sull of Net Book value				
	FT Environmental Science Division	Sum of Cost				
	FT Environmental Science Division					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Fuel Cells	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Geological & Geochem					
	Sequestration	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Geosciences Division	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Golden-Other Activities	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Hydrogen Prod/Reform	Sum of Cost				
	i i riyaragan riba, ribibini	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	ET Information Technology Div	Sum of Cost				
	FT Information Technology Div					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	ET lete aveted D. W. Levi D	Sum of Net Book Value				
	FT Integrated Pollutant Removal	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	501	550	610	615
T - National Energy	Te FT Earth & Mineral Science Division	Sum of deptn amt				
3,		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Engineering Research Support	Sum of Cost	\$97,918			
	i i ziigiileeiiilg rieeedieii eappeit	Sum of deptn_amt	\$272			
		Sum of Accum. Depr.	\$5,984			
		Sum of Net Book Value	\$91,934			
		Sull of Net Book Value	φ91,904			
	FT Environmental Science Division	Sum of Cost				
	F1 Environmental Science Division					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Fuel Cells	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Geological & Geochem					
	Sequestration	Sum of Cost				
	·	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Geosciences Division	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Golden-Other Activities	Sum of Cost				
	The Golden Carlet Float Allege	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Hydrogen Prod/Reform	Sum of Cost				
	i i riyarogen i roa/rteronn	Sum of deptn_amt				
		Sum of Accum. Depr.				
	ET L ( T D)	Sum of Net Book Value				
	FT Information Technology Div	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Integrated Pollutant Removal	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	620	625	635	640
T - National Energy 1	Te FT Earth & Mineral Science Division	Sum of deptn amt				
37		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Engineering Research Support	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
		Carr of Net Book Value				
	FT Environmental Science Division	Sum of Cost				
	T Environmental Science Division	Sum of deptn amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Fuel Cells	Sum of Cost				
	F i Fuel Cells					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	ET O. I. I. I.O.O. I	Sum of Net Book Value				
	FT Geological & Geochem					
	Sequestration	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Geosciences Division	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Golden-Other Activities	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Hydrogen Prod/Reform	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Information Technology Div	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Integrated Pollutant Removal	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	645	650	670	680
	y Te FT Earth & Mineral Science Division		0.0		0.0	
	,	Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Engineering Research Support	Sum of Cost				
	The Engineering Research Support	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
		Sull of Net Book Value				
	ET Environmental Calance Division	Cum of Coot				
	FT Environmental Science Division					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Fuel Cells	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Geological & Geochem					
	Sequestration	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Geosciences Division	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Golden-Other Activities	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Hydrogen Prod/Reform	Sum of Cost				
	l i riyaragan riba/ribisim	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Information Technology Div	Sum of Cost				
	I i illioimation reciliology Div	Sum of deptn_amt				
		• —				
		Sum of Accum. Depr.				
	ET Intermeted Dellated Description	Sum of Net Book Value				
	FT Integrated Pollutant Removal	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	710	715	720	725
FT - National Energy	y Te FT Earth & Mineral Science Division	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Engineering Research Support	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Environmental Science Division	Sum of Cost			\$224,022	
		Sum of deptn_amt			\$2,667	
		Sum of Accum. Depr.			\$104,010	
		Sum of Net Book Value			\$120,012	
	FT Fuel Cells	Sum of Cost			\$196,701	
		Sum of deptn_amt			\$2,342	
		Sum of Accum. Depr.			\$58,542	
		Sum of Net Book Value			\$138,159	
	FT Geological & Geochem					
	Sequestration	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Geosciences Division	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Golden-Other Activities	Sum of Cost				\$166,912
		Sum of deptn_amt				\$1,987
		Sum of Accum. Depr.				\$93,391
		Sum of Net Book Value				\$73,521
	FT Hydrogen Prod/Reform	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Information Technology Div	Sum of Cost			T	
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Integrated Pollutant Removal	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	730	735	740	745
FT - National Energy	y Te FT Earth & Mineral Science Division	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Engineering Research Support	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Environmental Science Division	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Fuel Cells	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Geological & Geochem					
	Sequestration	Sum of Cost				
	·	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Geosciences Division	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Golden-Other Activities	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Hydrogen Prod/Reform	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Information Technology Div	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Integrated Pollutant Removal	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	750	755	770	775
	Te FT Earth & Mineral Science Division					
, , , , , , , , , , , , , , , , , , , ,		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Engineering Research Support	Sum of Cost				
	The Engineering Research Support	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
		Sull of Net Book value				
	ET Environmental Calance Division	Cum of Coot				
	FT Environmental Science Division					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Fuel Cells	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Geological & Geochem					
	Sequestration	Sum of Cost				
		Sum of deptn amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Geosciences Division	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Golden-Other Activities	Sum of Cost				
	T GOIGOT GUIOT FLOUVILLOS	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Hydrogen Prod/Reform	Sum of Cost				
	FT Hydrogen Frod/Neionn					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	FT 1 ( T D)	Sum of Net Book Value			<b>4040.00</b> 4	
	FT Information Technology Div	Sum of Cost			\$318,231	
		Sum of deptn_amt			\$3,788	
		Sum of Accum. Depr.			\$127,886	
		Sum of Net Book Value			\$190,345	
	FT Integrated Pollutant Removal	Sum of Cost			T	
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	776	778	780	799
FT - National Energ	y Te FT Earth & Mineral Science Division	Sum of deptn_amt				\$1,555
		Sum of Accum. Depr.				\$14,736
		Sum of Net Book Value				\$115,908
	FT Engineering Research Support	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Environmental Science Division	Sum of Cost				
	1 1 Environmental Galerice Bivision	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Fuel Cells	Sum of Cost				\$15,161
	i i i doi doilo	Sum of deptn_amt				\$180
		Sum of Accum. Depr.				\$1,263
		Sum of Net Book Value				\$13,897
	FT Geological & Geochem	Carr of Net Book Value				Ψ10,007
	Sequestration	Sum of Cost				\$128,716
		Sum of deptn_amt				\$1,532
		Sum of Accum. Depr.				\$16,098
		Sum of Net Book Value				\$112,618
	FT Geosciences Division	Sum of Cost				\$88,228
		Sum of deptn_amt				\$2,101
		Sum of Accum. Depr.				\$2,101
		Sum of Net Book Value				\$86,128
	FT Golden-Other Activities	Sum of Cost				\$437,430
		Sum of deptn_amt				\$6,109
		Sum of Accum. Depr.				\$33,848
		Sum of Net Book Value				\$403,582
	FT Hydrogen Prod/Reform	Sum of Cost				\$73,730
		Sum of deptn_amt				\$878
		Sum of Accum. Depr.				\$3,511
		Sum of Net Book Value				\$70,219
	FT Information Technology Div	Sum of Cost			\$257,449	\$185,077
		Sum of deptn_amt			\$3,065	\$2,203
		Sum of Accum. Depr.			\$67,427	\$19,830
		Sum of Net Book Value			\$190,022	\$165,247
	FT Integrated Pollutant Removal	Sum of Cost				\$93,066
		Sum of deptn_amt				\$1,108
		Sum of Accum. Depr.				\$7,756

Allottee Desc	Rpting Ent Desc	Data	800	900	Grand Total
	Te FT Earth & Mineral Science Division		000	300	\$1,555
r rational Energy	Total Caran a Minioral Colonico Division	Sum of Accum. Depr.			\$14,736
		Sum of Net Book Value			\$115,908
	FT Engineering Research Support	Sum of Cost			\$97,918
	i i ziigiiiooiiiig i toocaron capport	Sum of deptn_amt			\$272
		Sum of Accum. Depr.			\$5,984
		Sum of Net Book Value			\$91,934
		Carrier 146t Book Value			φσ1,001
	FT Environmental Science Division	Sum of Cost			\$224,022
		Sum of deptn_amt			\$2,667
		Sum of Accum. Depr.			\$104,010
		Sum of Net Book Value			\$120,012
	FT Fuel Cells	Sum of Cost			\$211,862
		Sum of deptn_amt			\$2,522
		Sum of Accum. Depr.			\$59,805
		Sum of Net Book Value			\$152,056
	FT Geological & Geochem				
	Sequestration	Sum of Cost			\$128,716
	'	Sum of deptn_amt			\$1,532
		Sum of Accum. Depr.			\$16,098
		Sum of Net Book Value			\$112,618
	FT Geosciences Division	Sum of Cost			\$88,228
		Sum of deptn_amt			\$2,101
		Sum of Accum. Depr.			\$2,101
		Sum of Net Book Value			\$86,128
	FT Golden-Other Activities	Sum of Cost			\$604,341
		Sum of deptn_amt			\$8,096
		Sum of Accum. Depr.			\$127,239
		Sum of Net Book Value			\$477,102
	FT Hydrogen Prod/Reform	Sum of Cost			\$73,730
		Sum of deptn_amt			\$878
		Sum of Accum. Depr.			\$3,511
		Sum of Net Book Value			\$70,219
	FT Information Technology Div	Sum of Cost			\$760,757
		Sum of deptn_amt			\$9,057
		Sum of Accum. Depr.			\$215,143
		Sum of Net Book Value			\$545,614
	FT Integrated Pollutant Removal	Sum of Cost			\$93,066
		Sum of deptn_amt			\$1,108
		Sum of Accum. Depr.			\$7,756

	Asset Type						
Illottee Desc	Rpting Ent Desc	Data	401	410	430	440	
T - National Energy T	Te FT Integrated Pollutant Removal	Sum of Net Book Value					
	FT Methane Hydrates Team	Sum of Cost					
	· ·	Sum of deptn_amt					
		Sum of Accum. Depr.					
		Sum of Net Book Value					
	FT Monitoring & Validation	Sum of Cost					
	, and the second	Sum of deptn_amt					
		Sum of Accum. Depr.					
		Sum of Net Book Value					
	FT MultiContaminant Removal from						
	Coal Derived Syngas	Sum of Cost					
	, g	Sum of deptn_amt					
		Sum of Accum. Depr.					
		Sum of Net Book Value					
	FT Office of Science and						
	Engineering Research	Sum of Cost					
		Sum of deptn_amt					
		Sum of Accum. Depr.					
		Sum of Net Book Value					
	FT Other	Sum of Cost					
		Sum of deptn_amt					
		Sum of Accum. Depr.					
		Sum of Net Book Value					
	FT Reaction Chemistry and						
	Engineering	Sum of Cost					
	3 3	Sum of deptn_amt					
		Sum of Accum. Depr.					
		Sum of Net Book Value					
	FT SCNGO Research Activities	Sum of Cost					
		Sum of deptn_amt					
		Sum of Accum. Depr.					
		Sum of Net Book Value					
	FT Separation & Fuels Processing						
	Div	Sum of Cost					
		Sum of deptn_amt					
		Sum of Accum. Depr.					
		Sum of Net Book Value					
	FT Sequestration, Hydrocarbons &						
	Related Projects	Sum of Cost					
		Sum of deptn_amt					

Allottee Desc	Rpting Ent Desc	Data	460	470	480	490
T - National Energy	y Te FT Integrated Pollutant Removal	Sum of Net Book Value				
	FT Methane Hydrates Team	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Monitoring & Validation	Sum of Cost				
	_	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT MultiContaminant Removal fron	ו				
	Coal Derived Syngas	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Office of Science and					
	Engineering Research	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Other	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Reaction Chemistry and					
	Engineering	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT SCNGO Research Activities	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Separation & Fuels Processing					
	Div	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Sequestration, Hydrocarbons &					
	Related Projects	Sum of Cost				
		Sum of deptn_amt				

Allottee Desc	Rpting Ent Desc	Data	501	550	610	615
T - National Energy	y Te FT Integrated Pollutant Removal	Sum of Net Book Value				
	FT Methane Hydrates Team	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Monitoring & Validation	Sum of Cost				
	_	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT MultiContaminant Removal fron	ו				
	Coal Derived Syngas	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Office of Science and					
	Engineering Research	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Other	Sum of Cost				
		Sum of deptn amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Reaction Chemistry and					
	Engineering	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT SCNGO Research Activities	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Separation & Fuels Processing					
	Div	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Sequestration, Hydrocarbons &				_	
	Related Projects	Sum of Cost				
		Sum of deptn_amt				

Allottee Desc	Rpting Ent Desc	Data	620	625	635	640
T - National Energy	y Te FT Integrated Pollutant Removal	Sum of Net Book Value				
	FT Methane Hydrates Team	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Monitoring & Validation	Sum of Cost				
	_	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT MultiContaminant Removal fron	1				
	Coal Derived Syngas	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Office of Science and					
	Engineering Research	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Other	Sum of Cost				
		Sum of deptn amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Reaction Chemistry and					
	Engineering	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT SCNGO Research Activities	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Separation & Fuels Processing					
	Div	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Sequestration, Hydrocarbons &					
	Related Projects	Sum of Cost				
	<u> </u>	Sum of deptn_amt				

Allottee Desc	Rpting Ent Desc	Data	645	650	670	680
T - National Energy	Te FT Integrated Pollutant Removal	Sum of Net Book Value				
	FT Methane Hydrates Team	Sum of Cost				
	· ·	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Monitoring & Validation	Sum of Cost				
	Ŭ	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT MultiContaminant Removal from					
	Coal Derived Syngas	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Office of Science and	Carrot Not Book Value				
	Engineering Research	Sum of Cost				
	Linging of the section	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Other	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Reaction Chemistry and					
	Engineering	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT SCNGO Research Activities	Sum of Cost				
	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Separation & Fuels Processing					
	Div	Sum of Cost				
	[-··	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Sequestration, Hydrocarbons &	Cam of Net Book value				
	Related Projects	Sum of Cost				
	1.10.0.00 1.10,00.0	Sum of deptn_amt				

Allottee Desc	Rpting Ent Desc	Data	710	715	720	725
T - National Energy	y Te FT Integrated Pollutant Removal	Sum of Net Book Value				
	FT Methane Hydrates Team	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Monitoring & Validation	Sum of Cost				
	_	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT MultiContaminant Removal fron	1				
	Coal Derived Syngas	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Office of Science and					
	Engineering Research	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Other	Sum of Cost	\$12,072			
		Sum of deptn_amt	\$144			
		Sum of Accum. Depr.	\$7,186			
		Sum of Net Book Value	\$4,887			
	FT Reaction Chemistry and					
	Engineering	Sum of Cost			\$746,610	
		Sum of deptn_amt			\$8,888	
		Sum of Accum. Depr.			\$346,640	
		Sum of Net Book Value			\$399,970	
	FT SCNGO Research Activities	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Separation & Fuels Processing					
	Div	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Sequestration, Hydrocarbons &					
	Related Projects	Sum of Cost				
		Sum of deptn_amt				

Allottee Desc	Rpting Ent Desc	Data	730	735	740	745
T - National Energy	Te FT Integrated Pollutant Removal	Sum of Net Book Value				
	FT Methane Hydrates Team	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Monitoring & Validation	Sum of Cost				
	_	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT MultiContaminant Removal fron	ו				
	Coal Derived Syngas	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Office of Science and					
	Engineering Research	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Other	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Reaction Chemistry and					
	Engineering	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT SCNGO Research Activities	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Separation & Fuels Processing					
	Div	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Sequestration, Hydrocarbons &					
	Related Projects	Sum of Cost				
		Sum of deptn_amt				

Allottee Desc	Rpting Ent Desc	Data	750	755	770	775
T - National Energy 1	Te FT Integrated Pollutant Removal	Sum of Net Book Value				
	FT Methane Hydrates Team	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Monitoring & Validation	Sum of Cost				
	Ĭ	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT MultiContaminant Removal from					
	Coal Derived Syngas	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Office of Science and					
	Engineering Research	Sum of Cost			\$391,545	
		Sum of deptn_amt			\$4,661	
		Sum of Accum. Depr.			\$83,902	
		Sum of Net Book Value			\$307,642	
	FT Other	Sum of Cost			, ,	
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Reaction Chemistry and					
	Engineering	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT SCNGO Research Activities	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Separation & Fuels Processing					
	Div	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Sequestration, Hydrocarbons &					
	Related Projects	Sum of Cost				
		Sum of deptn_amt				

Allottee Desc	Rpting Ent Desc	Data	776	778	780	799
FT - National Energy	Te FT Integrated Pollutant Removal	Sum of Net Book Value				\$85,310
	FT Methane Hydrates Team	Sum of Cost				\$131,771
		Sum of deptn_amt				\$1,569
		Sum of Accum. Depr.				\$18,824
		Sum of Net Book Value				\$112,946
	FT Monitoring & Validation	Sum of Cost				\$105,012
	_	Sum of deptn_amt				\$1,250
		Sum of Accum. Depr.				\$13,752
		Sum of Net Book Value				\$91,261
	FT MultiContaminant Removal fron	1				
	Coal Derived Syngas	Sum of Cost				\$77,235
		Sum of deptn_amt				\$919
		Sum of Accum. Depr.				\$9,195
		Sum of Net Book Value				\$68,040
	FT Office of Science and					
	Engineering Research	Sum of Cost	\$0			\$3,073,883
		Sum of deptn_amt	\$0			\$26,745
		Sum of Accum. Depr.	\$0			\$1,138,065
		Sum of Net Book Value	\$0			\$1,935,818
	FT Other	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Reaction Chemistry and					
	Engineering	Sum of Cost				\$170,510
		Sum of deptn_amt				\$2,030
		Sum of Accum. Depr.				\$10,149
		Sum of Net Book Value				\$160,361
	FT SCNGO Research Activities	Sum of Cost				\$571,310
		Sum of deptn_amt				\$6,801
		Sum of Accum. Depr.				\$110,090
		Sum of Net Book Value				\$461,221
	FT Separation & Fuels Processing					
	Div	Sum of Cost				\$72
		Sum of deptn_amt				\$1
		Sum of Accum. Depr.				\$7
		Sum of Net Book Value				\$65
	FT Sequestration, Hydrocarbons &					
	Related Projects	Sum of Cost				\$167,205
		Sum of deptn_amt				\$1,991

Allottee Desc	Rpting Ent Desc	Data	800	900	Grand Total
FT - National Energy T	e FT Integrated Pollutant Removal	Sum of Net Book Value			\$85,310
<b>0</b> ,	FT Methane Hydrates Team	Sum of Cost			\$131,771
	•	Sum of deptn_amt			\$1,569
		Sum of Accum. Depr.			\$18,824
		Sum of Net Book Value			\$112,946
	FT Monitoring & Validation	Sum of Cost			\$105,012
		Sum of deptn_amt			\$1,250
		Sum of Accum. Depr.			\$13,752
		Sum of Net Book Value			\$91,261
	FT MultiContaminant Removal from	n			
	Coal Derived Syngas	Sum of Cost			\$77,235
		Sum of deptn_amt			\$919
		Sum of Accum. Depr.			\$9,195
		Sum of Net Book Value			\$68,040
	FT Office of Science and				
	Engineering Research	Sum of Cost			\$3,465,428
		Sum of deptn_amt			\$31,406
		Sum of Accum. Depr.			\$1,221,967
		Sum of Net Book Value			\$2,243,460
	FT Other	Sum of Cost			\$12,072
		Sum of deptn_amt			\$144
		Sum of Accum. Depr.			\$7,186
		Sum of Net Book Value			\$4,887
	FT Reaction Chemistry and				
	Engineering	Sum of Cost			\$917,120
		Sum of deptn_amt			\$10,918
		Sum of Accum. Depr.			\$356,790
		Sum of Net Book Value			\$560,330
	FT SCNGO Research Activities	Sum of Cost			\$571,310
		Sum of deptn_amt			\$6,801
		Sum of Accum. Depr.			\$110,090
		Sum of Net Book Value			\$461,221
	FT Separation & Fuels Processing				
	Div	Sum of Cost			\$72
		Sum of deptn_amt			\$1
		Sum of Accum. Depr.			\$7
		Sum of Net Book Value			\$65
	FT Sequestration, Hydrocarbons &				
	Related Projects	Sum of Cost			\$167,205
		Sum of deptn_amt			\$1,991

			Asset Type			
	Rpting Ent Desc	Data	401	410	430	440
FT - National Energy Te	FT Sequestration, Hydrocarbons &	Sum of Accum. Depr.				
		Sum of Net Book Value				
	FT Site Operations Div	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
O - Idaho Operations O	ID9	Sum of Cost	\$960,566			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$960,566			
NS - NNSA Office of Fie	Acquisition Dept	Sum of Cost		\$21,000		
		Sum of deptn_amt		\$0		
		Sum of Accum. Depr.		\$0		
		Sum of Net Book Value		\$21,000		
	NNSA Information Technology					
	Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Emergency Response Mgmt					
	Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Environmental Programs Dept	Sum of Cost	\$4,305,092			
	INS Environmental Programs Dept	Sum of deptn_amt				
		Sum of Accum. Depr.	\$0 \$0			
		Sum of Net Book Value	\$4,305,092			
	NS Kansas City Site Office	Sum of Cost	\$4,303,092			
	No Karisas City Site Office					
		Sum of deptn_amt				
		Sum of Accum. Depr. Sum of Net Book Value				
	NC Livermore Cite Office		ft 104 041		<b></b>	
	NS Livermore Site Office	Sum of Cost	\$1,104,841		\$0 \$0	
		Sum of deptn_amt	\$0		\$0 \$0	
		Sum of Accum. Depr.	\$0		\$0	
	NO. Lea Alexand O'le O''	Sum of Net Book Value	\$1,104,841	<b>470.00</b>	\$0	
	NS Los Alamos Site Office	Sum of Cost	\$417,708	\$73,207		
		Sum of deptn_amt	\$0	\$0		
		Sum of Accum. Depr.	\$0	\$0		

Allottee Desc	Rpting Ent Desc	Data	460	470	480	490
	FT Sequestration, Hydrocarbons &		100	170	100	100
	· · · · · · · · · · · · · · · · · · ·	Sum of Net Book Value				
	FT Site Operations Div	Sum of Cost		\$333,225		
	l che operatione ziv	Sum of deptn_amt		\$1,607		
		Sum of Accum. Depr.		\$46,643		
		Sum of Net Book Value		\$286,582		
O - Idaho Operations O ID9		Sum of Cost		Ψ200,302	\$0	
b luano operations o		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0 \$0	
		Sum of Net Book Value			\$0 \$0	
IC NINICA Office of Eig	Acquisition Dont	Sum of Cost			φυ	
NS - NNSA Office of Fie Acquisition Dept						
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	NNCA Information Technology	Sum of Net Book Value				
	NNSA Information Technology	Current Const				
	Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	110 5	Sum of Net Book Value				
	NS Emergency Response Mgmt					
	Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Environmental Programs Dep					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Kansas City Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Livermore Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Los Alamos Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	501	550	610	615
	FT Sequestration, Hydrocarbons &					
	ET O'lla O a sall'a sa D'	Sum of Net Book Value	<b>040 474 040</b>	<b>#</b> 000 440		ΦΕΩΩ ΩΩ
	FT Site Operations Div	Sum of Cost	\$49,474,810	\$268,442		\$590,261
		Sum of deptn_amt	\$1,120,365	\$746		\$4,890
		Sum of Accum. Depr.	\$2,113,881	\$7,457		\$260,944
		Sum of Net Book Value	\$47,360,929	\$260,985		\$329,317
ID - Idaho Operations O	ID9	Sum of Cost	\$0			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$0			
NS - NNSA Office of Fie	Acquisition Dept	Sum of Cost	\$0		\$168,758	
		Sum of deptn_amt	\$0		\$1,406	
		Sum of Accum. Depr.	\$0		\$15,470	
		Sum of Net Book Value	\$0		\$153,288	
	NNSA Information Technology					
	Dept	Sum of Cost	\$68,134			
	·	Sum of deptn_amt	\$189			
		Sum of Accum. Depr.	\$9,888			
		Sum of Net Book Value	\$58,246			
	NS Emergency Response Mgmt		<del>+</del>			
	Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
		Sum of Net Book Value				
	NS Environmental Programs Dep	at Sum of Cost				
	Commonmentary rograms Dep	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NC Kanasa City Cita Office				011C C70	
	NS Kansas City Site Office	Sum of Cost			\$116,670	
		Sum of deptn_amt			\$972	
		Sum of Accum. Depr.			\$57,154	
		Sum of Net Book Value			\$59,516	
	NS Livermore Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Los Alamos Site Office	Sum of Cost				
I		Sum of deptn_amt				
1		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	620	625	635	640
T - National Energy	Te FT Sequestration, Hydrocarbons	& Sum of Accum. Depr.				
-		Sum of Net Book Value				
	FT Site Operations Div	Sum of Cost				
	·	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
D - Idaho Operation	s OID9	Sum of Cost				
,		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
IS - NNSA Office of	Fie Acquisition Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NNSA Information Technology	20 0. 1101 2001 14.40				
	Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Emergency Response Mgn					
	Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
		Carri of rect Book value				
	NS Environmental Programs D	ent Sum of Cost				
	Tro Environmentari regrame B	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Kansas City Site Office	Sum of Cost				
	No Ransas Oity Oite Office	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Livermore Site Office	Sum of Cost				
	Livermore one office	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Los Alamos Site Office	Sum of Cost				
	Los Alamos Sile Office					
		Sum of deptn_amt				
	1	Sum of Accum. Depr.				]

Allottee Desc	Rpting Ent Desc	Data	645	650	670	680
	FT Sequestration, Hydrocarbons &	Sum of Accum. Depr. Sum of Net Book Value				
	FT Site Operations Div	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value	\$660,102 \$3,928 \$119,120 \$540,982	\$358,774 \$997 \$24,915 \$333,859		
D - Idaho Operations O		Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value			\$0 \$0 \$0 \$0	
IS - NNSA Office of Fie	Acquisition Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NNSA Information Technology Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Emergency Response Mgmt Dept	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Environmental Programs Dep	t Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Kansas City Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Livermore Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr. Sum of Net Book Value				
	NS Los Alamos Site Office	Sum of Cost Sum of deptn_amt Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	710	715	720	725
FT - National Energy Te	FT Sequestration, Hydrocarbons &	Sum of Accum. Depr.	-		-	<u> </u>
37	, ,	Sum of Net Book Value				
	FT Site Operations Div	Sum of Cost				\$409,012
		Sum of deptn_amt				\$6,795
		Sum of Accum. Depr.				\$48,692
		Sum of Net Book Value				\$360,320
ID - Idaho Operations O	ID9	Sum of Cost				φοσο,σ=σ
	1	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
NS - NNSA Office of Fie	Acquisition Dept	Sum of Cost			\$169,809	
THE WHOA CHICC OF THE	Troquisition Bopt	Sum of deptn_amt			-\$20,269	
		Sum of Accum. Depr.			\$169,809	
		Sum of Net Book Value			\$109,009	
	NNSA Information Technology	Sull of Net Book Value			φυ	
	Dept	Sum of Cost			Φ0	
	рері І				\$0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
	NO. Emanage Designation Manual	Sum of Net Book Value			\$0	
	NS Emergency Response Mgmt				<b>AF 040 000</b>	<b>#</b>
	Dept	Sum of Cost			\$5,642,280	\$601,484
		Sum of deptn_amt			\$66,272	\$6,446
		Sum of Accum. Depr.			\$1,048,864	\$361,143
		Sum of Net Book Value			\$4,593,416	\$240,341
	NS Environmental Programs Dep				\$0	\$0
		Sum of deptn_amt			\$0	\$0
		Sum of Accum. Depr.			\$0	\$0
		Sum of Net Book Value			\$0	\$0
	NS Kansas City Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Livermore Site Office	Sum of Cost			\$4,000,000	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$4,000,000	
		Sum of Net Book Value			\$0	
	NS Los Alamos Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	730	735	740	745
FT - National Energy	e FT Sequestration, Hydrocarbons	& Sum of Accum. Depr.				
· ·		Sum of Net Book Value				
	FT Site Operations Div	Sum of Cost				
	·	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
ID - Idaho Operations	OID9	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
NS - NNSA Office of F	ie Acquisition Dept	Sum of Cost		\$0		\$0
	io requiente a opt	Sum of deptn_amt		\$0		\$0
		Sum of Accum. Depr.		\$0		\$0
		Sum of Net Book Value		\$0		\$0
	NNSA Information Technology	Sull of Net Book Value		ΨΟ		ΨΟ
	Dept	Sum of Cost	\$0			
	Ворг	Sum of deptn_amt	\$0 \$0			
		Sum of Accum. Depr.	\$0 \$0			
		Sum of Net Book Value	\$0 \$0			
	NS Emergency Response Mgm		Φ0			
			Φ0	Φ1 0E7 710		¢1 701 050
	Dept	Sum of Cost	\$0	\$1,257,710		\$1,701,953
		Sum of deptn_amt	\$0	\$14,973		\$81,039
		Sum of Accum. Depr.	\$0	\$119,782		\$369,268
		Sum of Net Book Value	\$0	\$1,137,928		\$1,332,685
	No. 5		40	40		
	NS Environmental Programs De	•	\$0	\$0		
		Sum of deptn_amt	\$0	\$0		
		Sum of Accum. Depr.	\$0	\$0		
		Sum of Net Book Value	\$0	\$0		
	NS Kansas City Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Livermore Site Office	Sum of Cost	\$351,038			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$351,038			
		Sum of Net Book Value	\$0			
	NS Los Alamos Site Office	Sum of Cost	\$0			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			

Allottee Desc	Rpting Ent Desc	Data	750	755	770	775
	FT Sequestration, Hydrocarbons &		. 55	. 55		
	The sequential and the sequence of the sequenc	Sum of Net Book Value				
	FT Site Operations Div	Sum of Cost				
	The same operations by	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
D - Idaho Operations (	AID0	Sum of Cost				
D - Idano Operations (	7109	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
IC NINICA Office of E	Acquisition Dont					
IS - NNSA Office of Fi	e Acquisition Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	NINGA I ( II T I I	Sum of Net Book Value				
	NNSA Information Technology					
	Dept	Sum of Cost			\$0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
	NS Emergency Response Mgmt					
	Dept	Sum of Cost		\$1,289,154	\$171,600	
		Sum of deptn_amt		\$7,856	\$2,043	
		Sum of Accum. Depr.		\$692,116	\$122,960	
		Sum of Net Book Value		\$597,038	\$48,640	
	NS Environmental Programs Dep	t Sum of Cost	\$0			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$0			
	NS Kansas City Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Livermore Site Office	Sum of Cost	\$204,983		\$762,743	
ľ		Sum of deptn_amt	\$0		\$0	
		Sum of Accum. Depr.	\$204,983		\$762,743	
		Sum of Net Book Value	\$0		\$0	
	NS Los Alamos Site Office	Sum of Cost	ΨΟ	+	ΨΟ	
	110 Los Alamos Olic Ollice	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	776	778	780	799
FT - National Energy	Te FT Sequestration, Hydrocarbons	& Sum of Accum. Depr.				\$19,905
		Sum of Net Book Value				\$147,300
	FT Site Operations Div	Sum of Cost				\$1,092,187
	·	Sum of deptn_amt				\$13,002
		Sum of Accum. Depr.				\$143,025
		Sum of Net Book Value				\$949,162
ID - Idaho Operations	O ID9	Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0
NS - NNSA Office of	IS - NNSA Office of Fie Acquisition Dept					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NNSA Information Technology					
	Dept	Sum of Cost			\$0	\$125,860
		Sum of deptn_amt			\$0	\$1,498
		Sum of Accum. Depr.			\$0	\$14,983
		Sum of Net Book Value			\$0	\$110,877
	NS Emergency Response Mgr	nt				
	Dept	Sum of Cost			\$397,374	
		Sum of deptn_amt			\$4,731	
		Sum of Accum. Depr.			\$37,845	
		Sum of Net Book Value			\$359,529	
	NS Environmental Programs D	• •				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0
	NS Kansas City Site Office	Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0 \$0 \$0 \$0 \$0
	NS Livermore Site Office	Sum of Cost				
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0
	NS Los Alamos Site Office	Sum of Cost				\$31,828
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$31,828

Allottee Desc	Rpting Ent Desc	Data	800	900	Grand Total
	FT Sequestration, Hydrocarbons &	Sum of Accum. Depr.	800	900	\$19,905
i i - National Energy Te	1 Sequestration, Hydrocarbons &	Sum of Net Book Value			\$147,300
	FT Site Operations Div	Sum of Cost			\$53,186,813
	I Tolle Operations Div	Sum of deptn_amt			\$1,152,329
		Sum of Accum. Depr.			\$2,764,677
		Sum of Net Book Value			\$50,422,136
ID - Idaho Operations O	IDa	Sum of Cost			\$960,566
ib - Idano Operations O		Sum of deptn_amt			\$00,500
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$960,566
NS - NNSA Office of Fie	Acquisition Dept	Sum of Cost			\$359,567
INO - ININOA OIIICE OI I IE	Acquisition Dept	Sum of deptn_amt			-\$18,863
		Sum of Accum. Depr.			\$185,278
		Sum of Net Book Value			\$174,288
	NNSA Information Technology	Sull of Net book value			ψ174,200
	Dept	Sum of Cost			\$193,994
	Грерг	Sum of deptn_amt			\$1,688
		Sum of Accum. Depr.			\$24,871
		Sum of Net Book Value			\$169,122
	NS Emergency Response Mgmt	Sull of Net book value			ψ109,122
	Dept Lineigency response wight	Sum of Cost			\$11,061,555
	Грерг	Sum of deptn_amt			\$183,359
		Sum of Accum. Depr.			\$2,751,978
		Sum of Net Book Value			\$8,309,577
		Sull of Net book value			φο,309,377
	NS Environmental Programs Dept	Sum of Cost			\$4,305,092
	l Environmentari regramo Bopt	Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$4,305,092
	NS Kansas City Site Office	Sum of Cost			\$116,670
	Transac ony one omeo	Sum of deptn_amt			\$972
		Sum of Accum. Depr.			\$57,154
		Sum of Net Book Value			\$59,516
	NS Livermore Site Office	Sum of Cost			\$6,423,605
		Sum of deptn_amt			\$0,420,000
		Sum of Accum. Depr.			\$5,318,764
		Sum of Net Book Value			\$1,104,841
	NS Los Alamos Site Office	Sum of Cost			\$522,743
		Sum of deptn_amt			\$0
	1	Sum of Accum. Depr.			\$31,828

			Asset Type			
Ilottee Desc	Rpting Ent Desc	Data	401	410	430	440
IS - NNSA Office of Fi	e NS Los Alamos Site Office	Sum of Net Book Value	\$417,708	\$73,207		
	NS Management Support					
	Systems Department	Sum of Cost	\$10,619,946			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$10,619,946			
	NS National Security Dept	Sum of Cost	\$34,242,545			
	1	Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$34,242,545			
	NS Nevada Site Office	Sum of Cost	\$2,062,322	\$1,209,818		
	1	Sum of deptn_amt	\$0	\$0		
		Sum of Accum. Depr.	\$0	\$0		
		Sum of Net Book Value	\$2,062,322	\$1,209,818		
	NS NNSI (CTA)	Sum of Cost	ΨΞ,00Ξ,0ΞΞ	ψ1,200,010		
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Repository	Cam of Net Book Value				
	Development - Yucca Mountair	Sum of Cost				
	Bevelopinent Tucca Mountain	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Secure	Sum of Net Book Value				
	Transportation	Sum of Cost	\$253,333			
	Transportation	Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0 \$0			
		Sum of Net Book Value	\$253,333			
	NS Pantex Site Office	Sum of Cost	\$520,144			
	INS Parillex Sile Office	Sum of deptn amt				
		. –	\$0 \$0			
		Sum of Accum. Depr.	\$0			
	NC Deep Assisting	Sum of Net Book Value	\$520,144			
	NS Ross Aviation	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	NO O II ON OTI	Sum of Net Book Value				
	NS Sandia Site Office	Sum of Cost	\$132,416			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$132,416			

Allottee Desc	Rpting Ent Desc	Data	460	470	480	490
NS - NNSA Office of		Sum of Net Book Value				
	NS Management Support					
	Systems Department	Sum of Cost	\$388,764	\$1,264,787	\$787,969	
	·	Sum of deptn_amt	\$1,080	\$3,216	\$2,189	
		Sum of Accum. Depr.	\$14,039	\$670,649	\$667,700	
		Sum of Net Book Value	\$374,725	\$594,138	\$120,269	
	NS National Security Dept	Sum of Cost	\$213,442	\$255,062	\$39,240	\$55,270
	, '	Sum of deptn_amt	\$593	\$0	\$0	\$658
		Sum of Accum. Depr.	\$7,708	\$255,062	\$39,240	\$9,212
		Sum of Net Book Value	\$205,734	\$0	\$0	\$46,058
	NS Nevada Site Office	Sum of Cost	Ψ=00,: 0 :	40	ΨG	ψ.ο,σσο
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS NNSI (CTA)	Sum of Cost		\$67,872		
	110 11101 (0171)	Sum of deptn_amt		\$189		
<u> </u>		Sum of Accum. Depr.		\$36,019		
		Sum of Net Book Value		\$31,853		
	NS Office Of Repository	Sull of Net Book Value		ψ51,055		
	Development - Yucca Mountain	Sum of Cost				
	Development Tucca Mountain	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Secure	Sull of Net Book Value				
I	Transportation	Sum of Cost		\$1,787,618	\$207,400	\$333,087
	Transportation	Sum of deptn_amt		\$4,966	\$207,400 \$576	φοοο,υσ <i>τ</i> \$1
		Sum of Accum. Depr.		\$741,931	\$102,547	\$333,087
		Sum of Net Book Value				
	NS Pantex Site Office	Sum of Cost		\$1,045,687	\$104,853	\$0
	INS Pantex Site Office					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	NO D A L	Sum of Net Book Value		<b>470 705</b>	<b>\$5.4.700</b>	
	NS Ross Aviation	Sum of Cost		\$78,705	\$54,720	
		Sum of deptn_amt		\$197	\$152	
		Sum of Accum. Depr.		\$78,705	\$27,613	
	110 0 11 011	Sum of Net Book Value		\$0	\$27,107	
	NS Sandia Site Office	Sum of Cost	\$0	\$0		
		Sum of deptn_amt	\$0	\$0		
I		Sum of Accum. Depr.	\$0	\$0		
		Sum of Net Book Value	\$0	\$0		

Allottee Desc	Rpting Ent Desc	Data	501	550	610	615
NS - NNSA Office o	f Fie NS Los Alamos Site Office	Sum of Net Book Value				
	NS Management Support					
	Systems Department	Sum of Cost	\$27,973,275		\$784,267	\$1,636,837
		Sum of deptn_amt	\$174,719		\$3,044	\$93,501
		Sum of Accum. Depr.	\$14,007,091		\$782,563	\$1,507,181
		Sum of Net Book Value	\$13,966,184		\$1,704	\$129,656
	NS National Security Dept	Sum of Cost	\$3,669,936	\$95,824	\$26,877	\$363,041
	, ' '	Sum of deptn_amt	\$0	\$0	\$0	\$0
		Sum of Accum. Depr.	\$3,669,936	\$95,824	\$26,877	\$363,041
		Sum of Net Book Value	\$0	\$0	\$0	\$0
	NS Nevada Site Office	Sum of Cost	7-	7-	\$1,849	**
		Sum of deptn_amt			\$15	
		Sum of Accum. Depr.			\$354	
		Sum of Net Book Value			\$1,495	
	NS NNSI (CTA)	Sum of Cost	\$1,451,041		ψ1,100	
		Sum of deptn amt	\$4,031			
		Sum of Accum. Depr.	\$431,444			
		Sum of Net Book Value	\$1,019,597			
	NS Office Of Repository	Cam of Net Book Value	Ψ1,010,001			
	Development - Yucca Mountain	Sum of Cost				
	Bovolopinoni Tuoda Mountain	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Secure	Cam of Net Book Value				
	Transportation	Sum of Cost	\$5,646,656	\$82,256	\$4,490,799	\$183,619
	Tanaportation	Sum of deptn_amt	\$15,781	\$228	\$2,482	\$76,489
		Sum of Accum. Depr.	\$3,064,119	\$15,654	\$4,392,336	\$159,881
		Sum of Net Book Value	\$2,582,536	\$66,603	\$98,463	\$23,738
	NS Pantex Site Office	Sum of Cost	ΨΖ,302,300	ψ00,003	ψ30,403	Ψ20,700
	Tantex Site Office	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Ross Aviation	Sum of Cost	\$130,000			
	NS HOSS AVIALION	Sum of depth amt	\$361			
			\$31,778			
		Sum of Accum. Depr.				
	NC Candia Cita Offica	Sum of Net Book Value	\$98,222			Φ.
	NS Sandia Site Office	Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
ı		Sum of Net Book Value				\$0

Allottee Desc	Rpting Ent Desc	Data	620	625	635	640
NS - NNSA Office of	Fie NS Los Alamos Site Office	Sum of Net Book Value				
	NS Management Support					
	Systems Department	Sum of Cost	\$660,689	\$66,802		\$33,267
	·	Sum of deptn_amt	\$166,253	\$0		\$11,620
		Sum of Accum. Depr.	\$626,761	\$66,802		\$33,267
		Sum of Net Book Value	\$33,929	\$0		\$0
	NS National Security Dept	Sum of Cost	\$78,569	\$0		\$91,767
		Sum of deptn_amt	\$0	\$0		\$0
		Sum of Accum. Depr.	\$78,569	\$0		\$91,767
		Sum of Net Book Value	\$0	\$0		\$0
	NS Nevada Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS NNSI (CTA)	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
N:		Sum of Net Book Value				
	NS Office Of Repository					
	Development - Yucca Mountain	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Secure					
	Transportation	Sum of Cost				
	·	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Pantex Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Ross Aviation	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Sandia Site Office	Sum of Cost		\$771,027		
		Sum of deptn_amt		\$6,425		
		Sum of Accum. Depr.		\$498,692		
		Sum of Net Book Value		\$272,335		

Allottee Desc	Rpting Ent Desc	Data	645	650	670	680
NS - NNSA Office of	Fie NS Los Alamos Site Office	Sum of Net Book Value				
	NS Management Support					
	Systems Department	Sum of Cost		\$25,056		
		Sum of deptn_amt		\$12,046		
		Sum of Accum. Depr.		\$25,056		
		Sum of Net Book Value		\$0		
	NS National Security Dept	Sum of Cost		\$104,127		
	, ' '	Sum of deptn_amt		\$0		
		Sum of Accum. Depr.		\$104,127		
		Sum of Net Book Value		\$0		
	NS Nevada Site Office	Sum of Cost		+-		
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS NNSI (CTA)	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Repository					
	Development - Yucca Mountain	Sum of Cost				
	'	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Secure					
	Transportation	Sum of Cost				
	· ·	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Pantex Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Ross Aviation	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Sandia Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				

Allottee Desc	Rpting Ent Desc	Data	710	715	720	725
NS - NNSA Office of	f Fie NS Los Alamos Site Office	Sum of Net Book Value				
	NS Management Support					
	Systems Department	Sum of Cost	\$0		\$796,463	\$70,129
		Sum of deptn_amt	\$0		\$4,437	\$70,129
		Sum of Accum. Depr.	\$0		\$614,470	\$70,129
		Sum of Net Book Value	\$0		\$181,993	\$0
	NS National Security Dept	Sum of Cost	\$0		\$161,500	\$0
		Sum of deptn_amt	\$0		\$1,923	\$0
		Sum of Accum. Depr.	\$0		\$98,054	\$0
		Sum of Net Book Value	\$0		\$63,446	\$0
	NS Nevada Site Office	Sum of Cost	\$163,569		\$693,999	\$1,781,532
		Sum of deptn_amt	\$138,438		\$153,796	\$9,085
		Sum of Accum. Depr.	\$152,063		\$668,515	\$1,781,532
		Sum of Net Book Value	\$11,506		\$25,484	\$0
	NS NNSI (CTA)	Sum of Cost	. ,		, ,	
	, ,	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Repository					
	Development - Yucca Mountain	Sum of Cost	\$89,650		\$1,513,998	\$0
	·	Sum of deptn_amt	\$1,067		\$18,024	\$0
		Sum of Accum. Depr.	\$57,632		\$1,513,998	\$0
		Sum of Net Book Value	\$32,018		\$0	\$0
	NS Office Of Secure					
	Transportation	Sum of Cost				\$172,439,774
		Sum of deptn_amt				-\$2,711,603
		Sum of Accum. Depr.				\$157,688,271
		Sum of Net Book Value				\$14,751,503
	NS Pantex Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Ross Aviation	Sum of Cost				\$35,542,074
		Sum of deptn_amt				-\$488,069
		Sum of Accum. Depr.				\$33,950,839
		Sum of Net Book Value				\$1,591,235
	NS Sandia Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				

Allottee Desc	Rpting Ent Desc	Data	730	735	740	745
NS - NNSA Office of	f Fie NS Los Alamos Site Office	Sum of Net Book Value	\$0			
	NS Management Support					
	Systems Department	Sum of Cost	\$2,098,981			\$656,584
	·	Sum of deptn_amt	\$59,015			\$0
		Sum of Accum. Depr.	\$2,098,981			\$656,584
		Sum of Net Book Value	\$0			\$0
	NS National Security Dept	Sum of Cost	·			•
	, ' '	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Nevada Site Office	Sum of Cost	\$26,656			
		Sum of deptn_amt	\$318			
		Sum of Accum. Depr.	\$26,656			
		Sum of Net Book Value	\$0			
	NS NNSI (CTA)	Sum of Cost	ΨΟ			
	11101 (0171)	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Repository	Gaill of Net Book Value				
	Development - Yucca Mountain	Sum of Cost				
	Development Tucca Mountain	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Secure	Sulli of Net Book value				
	Transportation	Sum of Cost	\$506,488		\$0	
	Transportation		\$55,668		\$0 \$0	
		Sum of deptn_amt			\$0 \$0	
		Sum of Accum. Depr. Sum of Net Book Value	\$436,580		\$0 \$0	
	NC Domboy Cita Office		\$69,908		Φ0	
	NS Pantex Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	110 7 4 1 11	Sum of Net Book Value				
	NS Ross Aviation	Sum of Cost	\$0			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$0			
	NS Sandia Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
I		Sum of Net Book Value				

Allottee Desc	Rpting Ent Desc	Data	750	755 7	70	775
NS - NNSA Office of	f Fie NS Los Alamos Site Office	Sum of Net Book Value				
	NS Management Support					
	Systems Department	Sum of Cost	\$72,326	\$1	,291,494	
		Sum of deptn_amt	\$0	-:	\$107,260	
		Sum of Accum. Depr.	\$72,326	\$1	,081,435	
		Sum of Net Book Value	\$0		\$210,059	
	NS National Security Dept	Sum of Cost			\$0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
	NS Nevada Site Office	Sum of Cost	\$0		\$189,720	
		Sum of deptn_amt	\$0		\$2,259	
		Sum of Accum. Depr.	\$0		\$175,557	
		Sum of Net Book Value	\$0		\$14,163	
	NS NNSI (CTA)	Sum of Cost				
	,	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Office Of Repository					
	Development - Yucca Mountain	Sum of Cost			\$112,395	
	·	Sum of deptn_amt			-\$4,420	
		Sum of Accum. Depr.			\$112,395	
		Sum of Net Book Value			\$0	
	NS Office Of Secure					
	Transportation	Sum of Cost	\$250,000	,	719,635	
		Sum of deptn_amt	\$12,043		\$4,512	
		Sum of Accum. Depr.	\$195,714	,	\$483,467	
		Sum of Net Book Value	\$54,286	,	\$236,168	
	NS Pantex Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Ross Aviation	Sum of Cost			\$57,434	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$57,434	
		Sum of Net Book Value			\$0	
	NS Sandia Site Office	Sum of Cost				\$159,16
		Sum of deptn_amt				\$1,89
		Sum of Accum. Depr.				\$37,89
		Sum of Net Book Value				\$121,268

Allottee Desc	Rpting Ent Desc	Data	776	778	780	799
NS - NNSA Office of	f Fie NS Los Alamos Site Office	Sum of Net Book Value				\$0
	NS Management Support					
	Systems Department	Sum of Cost				\$58,936
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$58,936
		Sum of Net Book Value				\$0
	NS National Security Dept	Sum of Cost				\$82,877,220
	, i	Sum of deptn_amt				\$79,570,801
		Sum of Accum. Depr.				\$82,526,370
		Sum of Net Book Value				\$350,850
	NS Nevada Site Office	Sum of Cost			\$226,897	\$3,144,487
		Sum of deptn_amt			\$0	\$37,955
		Sum of Accum. Depr.			\$226,897	\$981,507
		Sum of Net Book Value			\$0	\$2,162,980
	NS NNSI (CTA)	Sum of Cost				
	, ,	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
N	NS Office Of Repository					
	Development - Yucca Mountain	Sum of Cost				\$190,543
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$190,543
		Sum of Net Book Value				\$0
	NS Office Of Secure					
	Transportation	Sum of Cost				\$1,571,963
		Sum of deptn_amt				\$62,958
		Sum of Accum. Depr.				\$656,358
		Sum of Net Book Value				\$915,606
	NS Pantex Site Office	Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0 \$0 \$0
	NS Ross Aviation	Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0
	NS Sandia Site Office	Sum of Cost		\$5,790,010		\$167,600
		Sum of deptn_amt		\$68,929		\$1,995
		Sum of Accum. Depr.		\$1,378,574		\$101,757
		Sum of Net Book Value		\$4,411,436		\$65,843

Allottee Desc	Rptii	ng Ent Desc	Data	800	900	Grand Total
NS - NNSA Office of F	ie NS	Los Alamos Site Office	Sum of Net Book Value			\$490,915
	NS	Management Support				
	Syst	ems Department	Sum of Cost	\$8,611,255		\$57,897,826
		•	Sum of deptn_amt	\$1,252,133		\$1,746,121
			Sum of Accum. Depr.	\$7,881,013		\$30,934,984
			Sum of Net Book Value	\$730,241		\$26,962,842
	NS	National Security Dept	Sum of Cost			\$122,274,419
			Sum of deptn_amt			\$79,573,974
			Sum of Accum. Depr.			\$87,365,786
			Sum of Net Book Value			\$34,908,634
Ī	NS	Nevada Site Office	Sum of Cost			\$9,500,848
			Sum of deptn_amt			\$341,865
			Sum of Accum. Depr.			\$4,013,081
			Sum of Net Book Value			\$5,487,767
	NS	NNSI (CTA)	Sum of Cost	\$4,083,116		\$5,602,029
			Sum of deptn_amt	\$941,095		\$945,314
			Sum of Accum. Depr.	\$4,083,116		\$4,550,579
			Sum of Net Book Value	\$0		\$1,051,450
	NS	Office Of Repository				
	Deve	elopment - Yucca Mountain	Sum of Cost			\$1,906,586
			Sum of deptn_amt			\$14,671
			Sum of Accum. Depr.			\$1,874,568
			Sum of Net Book Value			\$32,018
	NS	Office Of Secure				
	Tran	sportation	Sum of Cost	\$125,238		\$188,597,866
			Sum of deptn_amt	\$1,491		-\$2,474,410
			Sum of Accum. Depr.	\$14,909		\$168,284,854
			Sum of Net Book Value	\$110,329		\$20,313,012
	NS	Pantex Site Office	Sum of Cost			\$520,144
			Sum of deptn_amt			\$0
			Sum of Accum. Depr.			\$0
			Sum of Net Book Value			\$520,144
	NS	Ross Aviation	Sum of Cost	\$982,627		\$36,845,560
			Sum of deptn_amt	\$6,908		-\$480,451
			Sum of Accum. Depr.	\$588,882		\$34,735,250
			Sum of Net Book Value	\$393,745		\$2,110,310
	NS	Sandia Site Office	Sum of Cost	\$250,788		\$7,271,006
			Sum of deptn_amt	\$0		\$79,244
			Sum of Accum. Depr.	\$250,788		\$2,267,707
			Sum of Net Book Value	\$0		\$5,003,299

			Asset Type			
	Rpting Ent Desc	Data	401	410	430	440
	NS Complex Support Dept	Sum of Cost				
1		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
1	NS Technical Security Dept	Sum of Cost				
1		Sum of deptn_amt				
1		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS LBL Site Office - Contracts in					
1	close out	Sum of Cost				
1		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Personnel Security Department	Sum of Cost				
	No Fersonner Security Department	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Y-12 Site Office	Sum of Cost				
1	146 1 12 Oile Office	Sum of deptn_amt				
1		Sum of Accum. Depr.				
		Sum of Net Book Value				
	XXXX	Sum of Cost				
1		Sum of deptn_amt				
1		Sum of Accum. Depr.				
		Sum of Net Book Value				
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost				
		Sum of deptn_amt				
1		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Default value for reporting					
	organization OR9	Sum of Cost				
1		Sum of deptn_amt				
1		Sum of Accum. Depr.				
		Sum of Net Book Value				
1	OR Information Resources					
	Management Division	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
,		Sum of Net Book Value				

Allottee Desc	Rpting Ent Desc	Data	460	470	480	490
NS - NNSA Office of F	ie NS Complex Support Dept	Sum of Cost				\$0
		Sum of deptn_amt				\$199
		Sum of Accum. Depr.				\$10,171
		Sum of Net Book Value				-\$10,171
	NS Technical Security Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS LBL Site Office - Contracts in					
	close out	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Personnel Security Department	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Y-12 Site Office	Sum of Cost		\$119,102		
		Sum of deptn_amt		\$331		
		Sum of Accum. Depr.		\$1,025		
		Sum of Net Book Value		\$118,078		
	XXXX	Sum of Cost	\$25,565			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$25,565			
		Sum of Net Book Value	\$0			
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost	·			
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Default value for reporting					
	organization OR9	Sum of Cost	\$2,330,097	\$127,784		
		Sum of deptn_amt	\$6,472	\$355		
		Sum of Accum. Depr.	\$220,065	\$12,069		
		Sum of Net Book Value	\$2,110,032	\$115,715		
	OR Information Resources					
	Management Division	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				

Allottee Desc	Rpting Ent Desc	Data	501	550	610	615
	NS Complex Support Dept	Sum of Cost	00.	000	0.0	0.0
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Technical Security Dept	Sum of Cost				
	Tree realition education popular	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS LBL Site Office - Contracts in	Carr of Net Book Value				
	close out	Sum of Cost				\$0
	Close out	Sum of deptn_amt				\$0 \$0
		Sum of Accum. Depr.				\$0 \$0
		Sum of Net Book Value				\$0 \$0
		Sum of Net Book value				\$0
	NS Personnel Security Department	Sum of Cost				
	The common decarity department	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Y-12 Site Office	Sum of Cost	\$8,107,761			
	THO I IZ ONE OTHER	Sum of deptn_amt	\$22,537			
		Sum of Accum. Depr.	\$68,757			
		Sum of Net Book Value	\$8,039,004			
	xxxx	Sum of Cost	\$4,594,002		\$73,472	\$11,352,404
		Sum of deptn_amt	\$0		\$0	\$11,332,404
		Sum of Accum. Depr.	\$4,594,002		\$73,472	\$11,352,404
		Sum of Net Book Value	\$4,594,002			
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost	\$5,239,525		\$0	\$0
On - Oak hidge Office	Default Reporting Entity value					
		Sum of deptn_amt	\$0 \$5,000,505			
		Sum of Accum. Depr.	\$5,239,525			
	OD Defections for many times	Sum of Net Book Value	\$0			
	OR Default value for reporting		#00 000 0 <del>7</del> 0	<b>4400 770</b>	<b>0.105.070</b>	<b>4404.40</b> 5
	organization OR9	Sum of Cost	\$69,606,073	\$180,773	\$195,279	\$101,105
		Sum of deptn_amt	\$192,884	\$0	\$1,627	\$843
		Sum of Accum. Depr.	\$6,568,349	\$180,773	\$55,329	\$28,646
		Sum of Net Book Value	\$63,037,723	\$0	\$139,950	\$72,459
	OR Information Resources					
	Management Division	Sum of Cost			\$43,494,119	
		Sum of deptn_amt			\$362,451	
		Sum of Accum. Depr.			\$3,624,510	
		Sum of Net Book Value			\$39,869,609	

Allottee Desc	Rpting Ent Desc	Data	620	625	635	640
	NS Complex Support Dept	Sum of Cost	020	020		0.0
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Technical Security Dept	Sum of Cost				
	Tree recommed decembly Bept	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS LBL Site Office - Contracts in	Sum of Net Book Value				
	close out	Sum of Cost				
	close out					
		Sum of deptn_amt Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Personnel Security Department	Sum of Cost				
	, '	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Y-12 Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	XXXX	Sum of Cost		\$98,344		
	7,7,7,7	Sum of deptn_amt		\$0		
		Sum of Accum. Depr.		\$98,344		
		Sum of Net Book Value		\$0		
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost		ΨΟ		
Ort - Oak rilage Office	Default Reporting Entity Value	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OD Default value for reporting	Sulli of Net Book value				
	OR Default value for reporting	Sum of Cost				<b>00.074.760</b>
	organization OR9					\$2,074,769
		Sum of deptn_amt				\$1,054
		Sum of Accum. Depr.				\$1,984,097
	OD lafa was at lan D	Sum of Net Book Value				\$90,672
	OR Information Resources					
	Management Division	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				

Allottee Desc	Rpting Ent Desc	Data	645	650	670	680
	NS Complex Support Dept	Sum of Cost	0.0	333	0.0	
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Technical Security Dept	Sum of Cost				
	Teorimodi ecodinty Bept	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS LBL Site Office - Contracts in	Sull of Net Book Value				
	close out	Sum of Cost				
	Close out					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Personnel Security Department	Sum of Cost				
	The resonant ecounty bepartment	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Y-12 Site Office	Sum of Cost				
	1NS 1-12 Site Office	Sum of deptn_amt				
		Sum of Accum. Depr.				
	VVVV	Sum of Net Book Value		<b>#4 000 F0F</b>		
	XXXX	Sum of Cost		\$1,298,505		
		Sum of deptn_amt		\$0		
		Sum of Accum. Depr.		\$1,298,505		
		Sum of Net Book Value		\$0		
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Default value for reporting					
	organization OR9	Sum of Cost		\$40,925	\$27,098,508	
		Sum of deptn_amt		\$341	\$225,821	
		Sum of Accum. Depr.		\$11,595	\$7,677,911	
		Sum of Net Book Value		\$29,330	\$19,420,597	
	OR Information Resources					
	Management Division	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				

Allottee Desc	Rpting Ent Desc	Data	710	715	720	725
	NS Complex Support Dept	Sum of Cost	7.10		. = 0	. = 0
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Technical Security Dept	Sum of Cost				
	Tree recommed decembly bept	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS LBL Site Office - Contracts in	Sull of Net Book Value				
	close out	Sum of Cost			Φ0	
	close out				\$0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
	NS Personnel Security Department	Sum of Cost				
	, '	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Y-12 Site Office	Sum of Cost				
	110 1 12 0110 011100	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	XXXX	Sum of Cost			\$100,565,255	
		Sum of deptn_amt			\$1,070,460	
		Sum of Accum. Depr.			\$17,509,417	
		Sum of Net Book Value			\$83,055,837	
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost			\$255,073	
OR - Oak Ridge Office	Default Reporting Entity Value					
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$255,073	
		Sum of Net Book Value			\$0	
	OR Default value for reporting		<b>*</b> • • • • • •		40.404.000	404.074
	organization OR9	Sum of Cost	\$12,193		\$2,431,936	\$24,671
		Sum of deptn_amt	\$145		\$28,952	\$294
		Sum of Accum. Depr.	\$3,338		\$781,693	\$6,755
		Sum of Net Book Value	\$8,855		\$1,650,242	\$17,916
	OR Information Resources					
	Management Division	Sum of Cost				\$101,820
		Sum of deptn_amt				\$1,212
		Sum of Accum. Depr.				\$41,213
		Sum of Net Book Value				\$60,607

Allottee Desc	Rpting Ent Desc	Data	730	735	740	745
NS - NNSA Office of F	ie NS Complex Support Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Technical Security Dept	Sum of Cost				
	, '	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS LBL Site Office - Contracts in					
	close out	Sum of Cost				\$0
	0.000 001	Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0 \$0
		Sum of Net Book Value				\$0 \$0
		Sull of Net Book value				ΦΟ
	NS Personnel Security Department	Sum of Cost				
	Two reasonner occurry Department	Sum of deptn amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Y-12 Site Office	Sum of Cost				
	INS 1-12 Site Office					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	VVVV	Sum of Net Book Value		Φ <b>7.</b> 40.000		
	XXXX	Sum of Cost		\$746,668		
		Sum of deptn_amt		\$0		
		Sum of Accum. Depr.		\$746,668		
00 0 1 0 1 0 1		Sum of Net Book Value		\$0		
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost		\$7,332,988		
		Sum of deptn_amt		\$0		
		Sum of Accum. Depr.		\$7,332,988		
		Sum of Net Book Value		\$0		
	OR Default value for reporting					
	organization OR9	Sum of Cost	\$154,825	\$60,000		\$29,512
		Sum of deptn_amt	\$1,843	\$0		\$0
		Sum of Accum. Depr.	\$62,667	\$60,000		\$29,512
		Sum of Net Book Value	\$92,158	\$0		\$0
	OR Information Resources					
	Management Division	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				

Allottee Desc	Rpting Ent Desc	Data	750	755	770	775
	NS Complex Support Dept	Sum of Cost	. 55	. 55		
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Technical Security Dept	Sum of Cost				
	l Commodi Coddiny Bopt	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS LBL Site Office - Contracts in	Sull of Net Book value				
	close out	Sum of Cost				
	Close out					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NO Developed Consults Developed				00	
	NS Personnel Security Department	Sum of Cost			\$0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
	NS Y-12 Site Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	XXXX	Sum of Cost		\$236,350	\$145,988	
		Sum of deptn_amt		\$0	\$0	
		Sum of Accum. Depr.		\$236,350	\$145,988	
		Sum of Net Book Value		\$0	\$0	
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost		\$647,365		
		Sum of deptn_amt		\$0		
		Sum of Accum. Depr.		\$647,365		
		Sum of Net Book Value		\$0		
	OR Default value for reporting					
	organization OR9	Sum of Cost	\$93,616	\$589,630	\$137,256	
		Sum of deptn_amt	\$1,114	\$7,019	\$1,634	
		Sum of Accum. Depr.	\$37,892	\$191,820	\$37,582	
		Sum of Net Book Value	\$55,724	\$397,810	\$99,674	
	OR Information Resources		, ,	, ,	ţ,-	
	Management Division	Sum of Cost				
		Sum of deptn amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				

Allottee Desc	Rpting Ent Desc	Data	776	778	780	799
NS - NNSA Office of Fi	e NS Complex Support Dept	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Technical Security Dept	Sum of Cost				\$0
	<u> </u>	Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0 \$0
		Sum of Net Book Value				\$0
	NS LBL Site Office - Contracts in					T -
	close out	Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0 \$0 \$0
		Cam of Not Book Value				Ψ0
	NS Personnel Security Department	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	NS Y-12 Site Office	Sum of Cost				\$4,291,417
		Sum of deptn_amt				\$53,587
		Sum of Accum. Depr.				\$1,033,759
		Sum of Net Book Value				\$3,257,658
	XXXX	Sum of Cost				\$1,896,404
	7000	Sum of deptn_amt				\$27,440
		Sum of Accum. Depr.				\$549,928
		Sum of Net Book Value				\$1,346,476
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost				\$630,249
orr our radge office	Bordan Hoporting Entity Value	Sum of deptn_amt				\$7,503
		Sum of Accum. Depr.				\$375,148
		Sum of Net Book Value				\$255,101
	OR Default value for reporting	Cam of Not Book Value				φ200,101
	organization OR9	Sum of Cost				\$804,402
	0.9424011	Sum of deptn_amt				\$9,576
		Sum of Accum. Depr.				\$228,103
		Sum of Net Book Value				\$576,299
	OR Information Resources	Cam of Not Book Value				ψο, σ,200
	Management Division	Sum of Cost				\$19,170
		Sum of deptn_amt				\$228
		Sum of Accum. Depr.				\$10,042
		Sum of Net Book Value				\$9,128

Allottee Desc	Rpting Ent Desc	Data	800	900	Grand Total
NS - NNSA Office of Fie	NS Complex Support Dept	Sum of Cost			\$0
		Sum of deptn_amt			\$199
		Sum of Accum. Depr.			\$10,171
		Sum of Net Book Value			-\$10,171
	NS Technical Security Dept	Sum of Cost			\$0
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$0
	NS LBL Site Office - Contracts in				
	close out	Sum of Cost			\$0
		Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
-		Sum of Net Book Value			\$0
	NS Personnel Security Department	Sum of Cost			\$0
	, '	Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$0
	NS Y-12 Site Office	Sum of Cost			\$12,518,280
		Sum of deptn_amt			\$76,455
		Sum of Accum. Depr.			\$1,103,541
		Sum of Net Book Value			\$11,414,740
	XXXX	Sum of Cost			\$121,032,957
		Sum of deptn_amt			\$1,097,899
		Sum of Accum. Depr.			\$36,630,643
		Sum of Net Book Value			\$84,402,314
OR - Oak Ridge Office	Default Reporting Entity Value	Sum of Cost		\$0	\$14,105,200
		Sum of deptn_amt		\$0	\$7,503
		Sum of Accum. Depr.		\$0	\$13,850,099
		Sum of Net Book Value		\$0	\$255,101
	OR Default value for reporting				
	organization OR9	Sum of Cost			\$106,093,353
		Sum of deptn_amt			\$479,975
		Sum of Accum. Depr.			\$18,178,198
		Sum of Net Book Value			\$87,915,155
	OR Information Resources				
	Management Division	Sum of Cost			\$43,615,110
		Sum of deptn_amt			\$363,891
		Sum of Accum. Depr.			\$3,675,764
		Sum of Net Book Value			\$39,939,345

			Asset Type			
Allottee Desc	Rpting Ent Desc	Data	401	410	430	440
	OR Jefferson Science Associates					
OR - Oak Ridge Office	LLC	Sum of Cost	\$2,300,547			
· ·		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$2,300,547			
	OR Nnsa	Sum of Cost	+ ,===,=			
		Sum of deptn amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Oak Ridge Financial Services	Cam of Not Book Value				
	Center	Sum of Cost	\$544,802	\$508,350		
		Sum of deptn_amt	\$0	\$0		
		Sum of Accum. Depr.	\$0	\$0		
		Sum of Net Book Value	\$544,802	\$508,350		
	OR OSTI Office of the Director	Gain of Net Book Value	Ψ044,002	ψ500,050		
	(OR)	Sum of Cost				
	(OTT)	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
PN - Naval Reactors Lab	PN Office Of The Manager	Sum of Cost	\$000 004			
FIN - INAVAI NEACIOIS LAI	The Manager		\$998,924			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$998,924			
	DE Office Of Countarintallinguage	01 01	Φ10 7F7 007	<b>011 001</b>		
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost	\$10,757,237	\$11,834		
		Sum of deptn_amt	\$0	\$0		
		Sum of Accum. Depr.	\$0	\$0		
DI D' II IO ''		Sum of Net Book Value	\$10,757,237	\$11,834		
RL - Richland Operation	RL Office Of River Protection	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	RL Richland Operations Office	Sum of Cost	\$4,737,666			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$4,737,666			
	SP Project Manager, Spro					
SP - Strategic Petroleum	Management Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	460	470	480	490
	OR Jefferson Science Associates					
OR - Oak Ridge Office	LLC	Sum of Cost	\$2,535,367	\$2,982,544	\$273,587	
3		Sum of deptn_amt	\$7,043	\$8,285	\$760	
		Sum of Accum. Depr.	\$91,555	\$1,383,569	\$16,719	
		Sum of Net Book Value	\$2,443,812	\$1,598,975	\$256,868	
	OR Nnsa	Sum of Cost	ψ=, : : σ,σ : =	ψ.,σσσ,σ.σ	Ψ=00,000	
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Oak Ridge Financial Services	Cam of Not Book Value				
	Center	Sum of Cost	\$17,343,206	\$35,373,228	\$1,666,947	\$1,966,026
	Conto	Sum of deptn_amt	\$0	\$8,190,774	\$131,756	\$2,217
		Sum of Accum. Depr.	\$17,343,206	\$35,082,463	\$1,574,479	\$1,207,806
		Sum of Net Book Value	\$0	\$290,764	\$92,468	\$758,220
	OR OSTI Office of the Director	Sum of Net Book Value	ΨΟ	Ψ290,704	ψ92,400	\$750,220
	(OR)	Sum of Cost		\$50,851		
	(011)	Sum of deptn_amt		\$30,631 \$0		
		Sum of Accum. Depr.		\$50,851		
		Sum of Net Book Value				
PN - Naval Reactors Lab	PN Office Of The Manager	Sum of Cost		\$0		
PN - Navai Reactors Lai	I Office Of The Manager					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
DE Dad Flat Field C	DE Office Of Counterfetallinenses	0				
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	DI 000 01 D 1 1	Sum of Net Book Value				
RL - Richland Operation	RL Office Of River Protection	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	RL Richland Operations Office	Sum of Cost	\$0			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$0			
	SP Project Manager, Spro					
SP - Strategic Petroleum	Management Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	501	550	610	615
	OR Jefferson Science Associates					
OR - Oak Ridge Office	LLC	Sum of Cost	\$48,247,193	\$698,983	\$1,560,975	\$1,235,264
3		Sum of deptn_amt	\$134,020	\$1,942	\$13,008	\$10,294
		Sum of Accum. Depr.	\$28,814,296	\$131,327	\$1,352,845	\$926,448
		Sum of Net Book Value	\$19,432,897	\$567,657	\$208,130	\$308,816
	OR Nnsa	Sum of Cost	ψ.σ,.σ <u>=</u> ,σσ.	<del>400.,00.</del>	Ψ=00,:00	φοσο,σ.ο
	0	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Oak Ridge Financial Services	Cam of Net Book Value				
	Center	Sum of Cost	\$437,205,208	\$47,535,243	\$10,235,124	\$235,458,535
	Conto	Sum of deptn_amt	\$129,423,749	\$14,383,646	-\$5,785,591	\$402,955
		Sum of Accum. Depr.	\$436,353,280	\$47,354,048	\$10,235,124	\$233,875,202
		Sum of Net Book Value	\$851,928	\$181,195	\$0	\$1,583,333
	OR OSTI Office of the Director	Sull of Net Book Value	Ψ031,920	φ101,195	φυ	φ1,303,333
	(OR)	Sum of Cost	\$11,129,107			
	(OTT)	Sum of deptn_amt	\$30,914			
		Sum of Accum. Depr.	\$10,368,663			
		Sum of Net Book Value	\$760,444			
PN - Naval Reactors Lab	PN Office Of The Manager	Sum of Cost	\$760,444			
PN - Navai Reactors Lai	I Office Of The Manager					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
DE Dools: Floto Field C	DE Office Of Counterintelligence	Cours of Coost	¢00 004 070			
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost	\$23,394,978			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$23,394,978			
DI D'aldered Occupion	DI Office Of Discon Declaration	Sum of Net Book Value	\$0			
RL - Richland Operation	RL Office Of River Protection	Sum of Cost	\$0			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$0			
	RL Richland Operations Office	Sum of Cost	\$0	\$0	\$0	
		Sum of deptn_amt	\$0	\$0	\$0	
		Sum of Accum. Depr.	\$0	\$0	\$0	
		Sum of Net Book Value	\$0	\$0	\$0	
	SP Project Manager, Spro					
SP - Strategic Petroleum	Management Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	620	625	635	640
	OR Jefferson Science Associates					
OR - Oak Ridge Office	LLC	Sum of Cost	\$45,295	\$1,086,475		\$144,800
_		Sum of deptn_amt	\$377	\$9,054		\$0
		Sum of Accum. Depr.	\$8,304	\$688,101		\$144,800
		Sum of Net Book Value	\$36,991	\$398,374		\$0
	OR Nnsa	Sum of Cost	+ ,	+ ) -		
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Oak Ridge Financial Services					
	Center	Sum of Cost	\$6,999,169	\$73,326	\$6,494,227	\$7,255,641
		Sum of deptn_amt	\$104,937	\$2,576	-\$292,556	\$80,469
		Sum of Accum. Depr.	\$6,999,169	\$73,326	\$6,494,227	\$7,255,641
		Sum of Net Book Value	\$0	\$0	\$0	\$0
	OR OSTI Office of the Director	Guill of Net Book Value	ΨΟ	ΨΟ	ΨΟ	ΨΟ
	(OR)	Sum of Cost				
	(OTT)	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
PN - Naval Reactors Lal	PN Office Of The Manager	Sum of Cost				
PN - Navai Reactors Lai	PN Office Of The Manager					
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
DE Daaliii Flata Field C	DE Office Of Counterintallingness	0 1 0 1	ФО ООС ОСО			
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost	\$2,026,262			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$2,026,262			
		Sum of Net Book Value	\$0			
RL - Richland Operation	RL Office Of River Protection	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	RL Richland Operations Office	Sum of Cost	\$0			\$0
		Sum of deptn_amt	\$0			\$0
		Sum of Accum. Depr.	\$0			\$0
		Sum of Net Book Value	\$0			\$0
	SP Project Manager, Spro					
SP - Strategic Petroleum	Management Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	645	650	670	680
	OR Jefferson Science Associates					
OR - Oak Ridge Office	LLC	Sum of Cost		\$300,602	\$10,830,550	\$384,606,916
orr carrinage cines		Sum of deptn_amt		\$0	\$90,255	\$3,203,538
		Sum of Accum. Depr.		\$300,602	\$10,830,550	\$384,492,162
		Sum of Net Book Value		\$0	\$0	\$114,755
	OR Nnsa	Sum of Cost		ΨΟ	ΨΟ	Ψ111,700
	or mod	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Oak Ridge Financial Services	Sum of Net Book Value				
	Center Can Thage Thancial Services	Sum of Cost	\$19,032,461	\$56,072,675		
	Oeritei 	Sum of deptn_amt	-\$823,648	\$1,810,853		
		Sum of Accum. Depr.				
		Sum of Net Book Value	\$19,032,461	\$56,072,675		
	OR OSTI Office of the Director	Sum of Net Book value	\$0	\$0		
		Compat Coat				
	(OR)	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
	DN OF OUT	Sum of Net Book Value				
PN - Naval Reactors Lat	PN Office Of The Manager	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
			A 45 550			
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost	\$45,579			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$45,579			
		Sum of Net Book Value	\$0			
RL - Richland Operation	RL Office Of River Protection	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	RL Richland Operations Office	Sum of Cost			\$0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
		Sum of Net Book Value			\$0	
	SP Project Manager, Spro					
SP - Strategic Petroleum	Management Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	710	715	720	725
	OR Jefferson Science Associates					
OR - Oak Ridge Office	LLC	Sum of Cost	\$857,903	\$0	\$14,002,657	
S		Sum of deptn_amt	-\$138,369	\$0	\$1,178,447	
		Sum of Accum. Depr.	\$857,903	\$0	\$14,002,657	
		Sum of Net Book Value	\$0	\$0	\$0	
	OR Nnsa	Sum of Cost	7 -		T -	
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Oak Ridge Financial Services					
	Center	Sum of Cost	\$1,332,068		\$4,236,579	\$2,859,061
		Sum of deptn_amt	\$7,537		\$717	-\$734,099
		Sum of Accum. Depr.	\$1,115,003		\$4,215,938	\$2,189,957
		Sum of Net Book Value	\$217,065		\$20,641	\$669,103
	OR OSTI Office of the Director	Guill of Ivet Book Value	Ψ217,000		Ψ20,041	ψ000,100
	(OR)	Sum of Cost				
	(011)	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
PN - Naval Reactors Lal	PN Office Of The Manager	Sum of Cost				
FIN - Navai neaciois Lai	Triv Office Of The Manager	Sum of depth amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
DE Dooley Floto Field C	DE Office Of Counterintelligence	Sum of Coat			¢1 605 057	
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost			\$1,625,057	
		Sum of deptn_amt			\$0 \$1,605,057	
		Sum of Accum. Depr.			\$1,625,057	
DI Dishland Oneration	DI Office Of Diver Dretection	Sum of Net Book Value			\$0	
RL - Richland Operation	RL Office Of River Protection	Sum of Cost			\$0 *0	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$0	
	DI DI II 10 11 000	Sum of Net Book Value			\$0	
	RL Richland Operations Office	Sum of Cost	\$0		\$0	\$0
		Sum of deptn_amt	\$0		\$0	\$0
		Sum of Accum. Depr.	\$0		\$0	\$0
		Sum of Net Book Value	\$0		\$0	\$0
	SP Project Manager, Spro					
SP - Strategic Petroleun	Management Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	730	735	740	745
	OR Jefferson Science Associates					
OR - Oak Ridge Office	LLC	Sum of Cost				
· ·		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Nnsa	Sum of Cost	\$54,896			
		Sum of deptn_amt	\$654			
		Sum of Accum. Depr.	\$26,141			
		Sum of Net Book Value	\$28,755			
	OR Oak Ridge Financial Services	Gain of Net Book Value	Ψ20,733			
	Center	Sum of Cost	¢265 162	\$1,782,059,573		
	Certici	Sum of deptn_amt	\$595			
			·			
		Sum of Accum. Depr.		\$1,782,059,573		
	OD OCTI Office of the Director	Sum of Net Book Value	\$17,144	\$0		1
	OR OSTI Office of the Director		<b>#04</b> 000			
	(OR)	Sum of Cost	\$31,063			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$31,063			
		Sum of Net Book Value	\$0			
PN - Naval Reactors Lab	PN Office Of The Manager	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost	\$98,724	\$135,000		
		Sum of deptn_amt	\$0	\$0		
		Sum of Accum. Depr.	\$98,724	\$135,000		
		Sum of Net Book Value	\$0	\$0		
RL - Richland Operation	RL Office Of River Protection	Sum of Cost				
·		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	RL Richland Operations Office	Sum of Cost	\$0			
		Sum of deptn_amt	\$0			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$0			
	SP Project Manager, Spro	Sam of Hot Book Value	ΨΟ			1
SP - Strategic Petroleum		Sum of Cost				
or crategior croteur	Indiagonion Onioc	Sum of deptn_amt				
		Juin of deptil_attit				1

Allottee Desc	Rpting Ent Desc	Data	750	755	770	775
	OR Jefferson Science Associates					
OR - Oak Ridge Office	LLC	Sum of Cost	\$61,851	\$2,193,857	\$11,774,795	
J		Sum of deptn_amt	-\$1,400	-\$36,353	\$2,244,374	
		Sum of Accum. Depr.	\$61,851	\$2,193,857	\$11,774,795	
		Sum of Net Book Value	\$0	\$0	\$0	
	OR Nnsa	Sum of Cost	ΨΟ	Ψ	Ψ.	
	orranea	Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Oak Ridge Financial Services	Sull of Net Book value				
	Center	Sum of Cost	Ф1 206 F01	ΦE21 120	Φ7E0 40C	
	Center		\$1,326,521	\$531,128	\$750,436	
		Sum of deptn_amt	\$13,970	\$1,911	\$0	
		Sum of Accum. Depr.	\$949,357	\$468,100	\$750,436	
	OD OOTH OW	Sum of Net Book Value	\$377,165	\$63,028	\$0	
	OR OSTI Office of the Director				<b>.</b>	
	(OR)	Sum of Cost			\$1,174,551	
		Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$1,174,551	
		Sum of Net Book Value			\$0	
PN - Naval Reactors Lat	PN Office Of The Manager	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost			\$796,011	
•	_	Sum of deptn_amt			\$0	
		Sum of Accum. Depr.			\$796,011	
		Sum of Net Book Value			\$0	
RL - Richland Operation	RL Office Of River Protection	Sum of Cost			+ 3	
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	RL Richland Operations Office	Sum of Cost		\$0	\$0	
	The Thernand Operations Office	Sum of deptn_amt		\$0 \$0	\$0 \$0	
		Sum of Accum. Depr.				
				\$0 \$0	\$0 \$0	
	CD Drainet Manager, Care	Sum of Net Book Value		\$0	\$0	
OD Omatania Datai	SP Project Manager, Spro	0 of 0t				
SP - Strategic Petroleum	Iwanagement Office	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				

Allottee Desc	Rpting Ent Desc	Data	776	778	780	799
	OR Jefferson Science Associates					
OR - Oak Ridge Office	LLC	Sum of Cost				\$14,299,238
_		Sum of deptn_amt				\$191,497
		Sum of Accum. Depr.				\$4,160,735
		Sum of Net Book Value				\$10,138,503
	OR Nnsa	Sum of Cost				, , ,
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	OR Oak Ridge Financial Services					
	Center	Sum of Cost			\$318,587	\$489,838
		Sum of deptn amt			\$0	\$0
		Sum of Accum. Depr.			\$318,587	\$489,838
		Sum of Net Book Value			\$0	\$0
	OR OSTI Office of the Director				Ψ.	40
	(OR)	Sum of Cost				\$170,191
		Sum of deptn_amt				\$2,026
		Sum of Accum. Depr.				\$99,342
		Sum of Net Book Value				\$70,849
PN - Naval Reactors Lat	PN Office Of The Manager	Sum of Cost				ψ, σ,σ ισ
The Havai Houstons La		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
		Cam of Not Book Value				
RF - Rocky Flats Field C	RF Office Of Counterintelligence	Sum of Cost				\$25,650
	gg	Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$25,650
		Sum of Net Book Value				\$0
RL - Richland Operation	RL Office Of River Protection	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	RL Richland Operations Office	Sum of Cost				\$447,650
	poración de la composición dela composición de la composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición de la c	Sum of deptn amt				\$5,329
		Sum of Accum. Depr.				\$182,044
		Sum of Net Book Value				\$265,605
	SP Project Manager, Spro					+=00,000
SP - Strategic Petroleum	, , , , , , , , , , , , , , , , , , , ,	Sum of Cost				\$244,404
2		Sum of deptn_amt				\$2,910
		Sum of Accum. Depr.				\$61,101

Allottee Desc	Rpting Ent Desc	Data	800	900	Grand Total
	OR Jefferson Science Associates				
OR - Oak Ridge Office	LLC	Sum of Cost	\$1,046,999		\$501,086,398
J		Sum of deptn_amt	\$8,725		\$6,925,496
		Sum of Accum. Depr.	\$497,324		\$462,730,399
		Sum of Net Book Value	\$549,674		\$38,355,999
	OR Nnsa	Sum of Cost	40.10,01.1		\$54,896
		Sum of deptn_amt			\$654
		Sum of Accum. Depr.			\$26,141
		Sum of Net Book Value			\$28,755
	OR Oak Ridge Financial Services				<del></del>
	Center	Sum of Cost			\$2,677,933,122
		Sum of deptn_amt			\$257,235,496
		Sum of Accum. Depr.			\$2,671,757,915
		Sum of Net Book Value			\$6,175,207
	OR OSTI Office of the Director				φο, ο, _ ο .
	(OR)	Sum of Cost			\$12,555,763
		Sum of deptn_amt			\$32,940
		Sum of Accum. Depr.			\$11,724,470
		Sum of Net Book Value			\$831,293
PN - Naval Reactors Lab	PN Office Of The Manager	Sum of Cost			\$998,924
	3	Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$998,924
					<del></del>
RF - Rocky Flats Field (	RF Office Of Counterintelligence	Sum of Cost			\$38,916,333
,	Ĭ	Sum of deptn_amt			\$0
		Sum of Accum. Depr.			\$28,147,262
		Sum of Net Book Value			\$10,769,071
RL - Richland Operation	RL Office Of River Protection	Sum of Cost			\$0
'		Sum of deptn amt			\$0
		Sum of Accum. Depr.			\$0
		Sum of Net Book Value			\$0
	RL Richland Operations Office	Sum of Cost			\$5,185,315
	· ·	Sum of deptn_amt			\$5,329
		Sum of Accum. Depr.			\$182,044
		Sum of Net Book Value			\$5,003,271
	SP Project Manager, Spro				
SP - Strategic Petroleur		Sum of Cost			\$244,404
		Sum of deptn_amt			\$2,910
		Sum of Accum. Depr.			\$61,101

			Asset Type			
Allottee Desc	Rpting Ent Desc	Data	401	410	430	440
SP - Strategic Petroleun	SP Project Manager, Spro	Sum of Net Book Value				
	SR Office Of Defense Nuclear					
SR - Savannah River Op	Non-Proliferation	Sum of Cost	\$15,984,104			\$90,279,107
		Sum of deptn_amt	\$0			-\$9,672,035
		Sum of Accum. Depr.	\$0			\$11,721,790
		Sum of Net Book Value	\$15,984,104			\$78,557,317
	XXXXX	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
Total Sum of Cost			\$119,565,524	\$2,308,274	\$0	\$90,279,107
Total Sum of deptn_amt	Total Sum of deptn_amt			\$0	\$0	-\$9,672,035
Total Sum of Accum. Depr.			\$0	\$0	\$0	\$11,721,790
Total Sum of Net Book	Value		\$119,565,524	\$2,308,274	\$0	\$78,557,317

Allottee Desc	Rpting Ent Desc	Data	460	470	480	490
SP - Strategic Petroleun	SP Project Manager, Spro	Sum of Net Book Value				
	SR Office Of Defense Nuclear					
SR - Savannah River O	Non-Proliferation	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
	XXXXX	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
Total Sum of Cost			\$31,639,085	\$100,950,624	\$7,002,496	\$9,589,906
Total Sum of deptn_amt			\$4,644,976	\$22,591,751	\$137,503	\$2,891,207
Total Sum of Accum. Depr.			\$22,599,613	\$94,785,036	\$5,963,226	\$8,795,799
Total Sum of Net Book \	Value		\$9,039,472	\$6,165,588	\$1,039,270	\$794,107

Allottee Desc	Rpting Ent Desc	Data	501	550	610	615
SP - Strategic Petroleun	SP Project Manager, Spro	Sum of Net Book Value				
	SR Office Of Defense Nuclear					
SR - Savannah River O	Non-Proliferation	Sum of Cost	\$2,750,920	\$124,796		
		Sum of deptn_amt	\$7,641	\$347		
		Sum of Accum. Depr.	\$99,339	\$31,705		
		Sum of Net Book Value	\$2,651,581	\$93,091		
	XXXXX	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
Total Sum of Cost			\$1,201,216,203	\$61,325,260	\$68,184,875	\$404,136,033
Total Sum of deptn_amt			\$131,868,581	\$14,391,855	-\$5,383,713	-\$742,146
Total Sum of Accum. Depr.			\$992,563,591	\$57,542,750	\$27,586,291	\$387,628,402
Total Sum of Net Book \	Value		\$208,652,612	\$3,782,509	\$40,598,584	\$16,507,631

Allottee Desc	Rpting Ent Desc	Data	620	625	635	640
SP - Strategic Petroleun	SP Project Manager, Spro	Sum of Net Book Value				
	SR Office Of Defense Nuclear					
SR - Savannah River O	Non-Proliferation	Sum of Cost	\$317,975			
		Sum of deptn_amt	\$2,650			
		Sum of Accum. Depr.	\$145,731			
		Sum of Net Book Value	\$172,244			
	XXXXX	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
Total Sum of Cost			\$13,467,535	\$9,641,175	\$7,266,537	\$29,396,311
Total Sum of deptn_amt			\$274,217	\$18,055	-\$292,556	\$93,143
Total Sum of Accum. Depr.			\$13,224,372	\$8,970,466	\$7,266,537	\$29,305,639
Total Sum of Net Book '	Value		\$243,164	\$670,709	\$0	\$90,672

Allottee Desc	Rpting Ent Desc	Data	645	650	670	680
SP - Strategic Petroleun	SP Project Manager, Spro	Sum of Net Book Value				
	SR Office Of Defense Nuclear					
SR - Savannah River O	Non-Proliferation	Sum of Cost			\$37,829,696	
		Sum of deptn_amt			\$315,247	
		Sum of Accum. Depr.			\$17,663,198	
		Sum of Net Book Value			\$20,166,498	
	XXXXX	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
Total Sum of Cost			\$37,028,548	\$87,074,199	\$78,583,670	\$386,222,327
Total Sum of deptn_am	Total Sum of deptn_amt			\$1,853,289	\$1,578,377	\$3,215,293
Total Sum of Accum. Depr.			\$36,487,566	\$86,711,010	\$38,174,841	\$385,636,102
Total Sum of Net Book '	Value		\$540,982	\$363,189	\$40,408,829	\$586,225

Allottee Desc	Rpting Ent Desc	Data	710	715	720	725
SP - Strategic Petroleun	rSP Project Manager, Spro	Sum of Net Book Value				
	SR Office Of Defense Nuclear					
SR - Savannah River O	Non-Proliferation	Sum of Cost	\$276,090		\$2,682,502	\$679,893
		Sum of deptn_amt	\$3,287		\$0	\$79,397
		Sum of Accum. Depr.	\$229,727		\$2,682,502	\$679,893
		Sum of Net Book Value	\$46,363		\$0	\$0
	XXXXX	Sum of Cost	\$0			\$0
		Sum of deptn_amt	\$0			\$0
		Sum of Accum. Depr.	\$0			\$0
		Sum of Net Book Value	\$0			\$0
Total Sum of Cost			\$19,859,121	\$55,174	\$332,958,818	\$226,137,809
Total Sum of deptn_am	Total Sum of deptn_amt			\$0	-\$19,067,813	-\$3,758,042
Total Sum of Accum. Depr.			\$19,481,957	\$55,174	\$236,155,402	\$208,366,759
Total Sum of Net Book \	Value		\$377,163	\$0	\$96,803,416	\$17,771,050

Allottee Desc	Rpting Ent Desc	Data	730	735	740	745
	SP Project Manager, Spro	Sum of Net Book Value				
	SR Office Of Defense Nuclear					
SR - Savannah River Or Non-Proliferation		Sum of Cost	\$770,209	\$3,391,049		
		Sum of deptn_amt	\$29,873	\$358,739		
		Sum of Accum. Depr.	\$546,190	\$3,391,049		
		Sum of Net Book Value	\$224,019	\$0		
	XXXXX	Sum of Cost				
		Sum of deptn_amt				
		Sum of Accum. Depr.				
		Sum of Net Book Value				
Total Sum of Cost			\$6,398,276	\$1,840,308,116	\$9,898,788	\$35,860,234
Total Sum of deptn_amt			\$332,460	\$110,913,848	\$0	\$850,661
Total Sum of Accum. Depr.			\$5,966,292	\$1,838,913,569	\$9,898,788	\$32,557,881
Total Sum of Net Book Value			\$431,983	\$1,394,547	\$0	\$3,302,353

Allottee Desc	Rpting Ent Desc	Data	750	755	770	775
SP - Strategic Petroleun	SP Project Manager, Spro	Sum of Net Book Value				
	SR Office Of Defense Nuclear					
SR - Savannah River Or Non-Proliferation		Sum of Cost			\$2,883,949	
		Sum of deptn_amt			\$31,823	
		Sum of Accum. Depr.			\$2,882,493	
		Sum of Net Book Value			\$1,456	
	XXXXX	Sum of Cost	\$0			
		Sum of deptn_amt	\$7,340			
		Sum of Accum. Depr.	\$0			
		Sum of Net Book Value	\$0			
Total Sum of Cost		\$3,227,669	\$12,086,604	\$42,956,625	\$1,556,299	
Total Sum of deptn_amt		\$58,902	\$60,570	\$984,305	\$18,527	
Total Sum of Accum. Depr.			\$2,645,951	\$10,743,217	\$41,128,194	\$1,275,263
Total Sum of Net Book Value			\$581,718	\$1,343,386	\$1,828,431	\$281,036

Allottee Desc	Rpting Ent Desc	Data	776	778	780	799
SP - Strategic Petroleun	SP Project Manager, Spro	Sum of Net Book Value				\$183,303
	SR Office Of Defense Nuclear					
SR - Savannah River Or Non-Proliferation		Sum of Cost				\$0
		Sum of deptn_amt				\$0
		Sum of Accum. Depr.				\$0
		Sum of Net Book Value				\$0
	XXXXX	Sum of Cost				\$474,295
		Sum of deptn_amt				\$5,646
		Sum of Accum. Depr.				\$208,199
		Sum of Net Book Value				\$266,095
Total Sum of Cost			\$0	\$5,790,010	\$3,944,468	\$157,735,052
Total Sum of deptn_amt			\$0	\$68,929	\$207,146	\$81,425,964
Total Sum of Accum. Depr.			\$0	\$1,378,574	\$3,394,918	\$131,291,751
Total Sum of Net Book Value			\$0	\$4,411,436	\$549,551	\$26,443,301

Allottee Desc	Rpting Ent Desc	Data	800	900	Grand Total
SP - Strategic Petroleum	SP Project Manager, Spro	Sum of Net Book Value			\$183,303
	SR Office Of Defense Nuclear				
SR - Savannah River Or Non-Proliferation		Sum of Cost			\$157,970,290
		Sum of deptn_amt			-\$8,843,031
		Sum of Accum. Depr.			\$40,073,616
		Sum of Net Book Value			\$117,896,674
	XXXXX	Sum of Cost			\$474,295
		Sum of deptn_amt			\$12,986
		Sum of Accum. Depr.			\$208,199
		Sum of Net Book Value			\$266,095
Total Sum of Cost			\$15,676,001	\$4,799,000	\$5,464,125,753
Total Sum of deptn_amt			\$2,210,352	\$57,131	\$341,676,113
Total Sum of Accum. Depr.			\$13,892,011	\$57,131	\$4,772,165,862
Total Sum of Net Book Value			\$1,783,990	\$4,741,869	\$691,959,891